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1980

# ANNUAL REPORTS

of the

## Town Officers

and

## School District



Ashuelot Covered Bridge

# TOWN OF WINCHESTER

For the Year

## 1980



TOWN OFFICES

<u>Title</u>	<u>Office Hours</u>	<u>Telephone</u>
Town Manager	9 AM to 4 PM Monday - Friday	239-4951
Selectmen	8 PM to 9 PM Thursday	239-4951
Town Clerk	4 PM to 6 PM Tuesday and Thursday 8 AM to 12 Noon Saturday	239-6233
Tax Collector (After April 16, 1981 til tax bills are mailed out for 1981.)	Tuesday: 10:30 AM to 11:30 AM Thursday: 10:30 AM to 11:30 AM 4:00 PM to 5:30 PM 7:30 PM to 9:00 PM  Second and last Saturday of month only: 9:00 AM to 11:30 AM	239-4072
Water Commissioners	4:15 PM to 5:30 PM Thursday and Friday Third Monday of each month 7 PM to 9 PM  EMERGENCY: Clayton Jackson	239-4072  239-4407
Sewer Commissioners	Second Thursday of each month at 7 PM at Sewerage Treatment Plant	239-4132
Planning Board	First and third Monday each month at 7 PM	239-4072
Highway Commissioner	7 AM to 4 PM Monday - Friday	239-4811
Police Department		239-4814
Fire Department		239-6691
Ambulance Department		239-6335

TOWN OF WINCHESTER  
1980 REAL ESTATE ASSESSMENTS

This booklet contains the names of the owners of real estate in the Town of Winchester as of April 1, 1980.

The assessed valuations for this year were based, by the Selectmen, on appraisals made by appraisers employed by the Department of Revenue Administration. The 1980 assessment figure represents the appraised full value (sound value) of the property, the purpose being to equalize all individual assessments on this basis. Property record cards containing a description of each piece of property including the basis of the appraisal are on file at the office of the Selectmen. These cards may be examined by any interested party.

If any property owner believes the assessment on his property this year is in excess of its full market value, he may appeal to the Selectmen, in writing, for abatement within four months of the notice of his tax bill. Forms for this purpose may be obtained from the Board of Selectmen. Upon refusal of the Selectmen to make such abatement, he may, within six months of the receipt of his tax bill, upon payment of a \$15.00 application fee, appeal to the Board of Taxation, State of New Hampshire, Concord, New Hampshire, or, in lieu of appealing to the Board of Taxation, he may appeal by petition to the Superior Court of Cheshire County. An election by an applicant to appeal to the State Board of Taxation shall be deemed a waiver of any right to petition the Superior Court. In the case where an appeal is made to the State Board of Taxation, a review appraiser will be assigned to investigate the appeal or members of the Board of Taxation will review the property themselves.

For purposes of economy and efficiency, the Board of Taxation will allow appeals made to it to accumulate until the six month period for filing has expired, so that all properties may be examined at the same time. Examination will be made as soon thereafter as other commitments will permit.

It is called to your attention that interest at 9% per annum will be charged on all property taxes not paid by the due date specified on the tax bill, and the filing of a request for review of assessment will not waive this penalty.

Joseph S. Dominick, Sr., Chairman  
Robert E. Sweat  
Edwin J. Zitta

Board of Selectmen  
Town of Winchester, N.H.





1980  
Assessed  
Value

Ackerman, Robert P.	MH/O	\$ 1,700
A. C. Lawrence Leather Company	L/B	647,800
"	L/O	32,950
"	L/B	12,350
Adams, Harold	L/B	26,700
Adams, Nancy G.	L/B	29,500
Adams, George L. Jr. and Helen	L/B	35,650
Adamski, Peter	L/B	13,750
Ainsworth, John J. and Keron M.	L/B	36,150
Aldrich, Theodore M.	L/O	53,250
Allen, F. Eugene	L/B	37,730 (C.U.)
Allen, Joseph P. and Rhoda E.	L/B	20,250
Altomaro, Robert E., Anthony C. and Peter B.	L/O	8,650
Amaral, Frank and Assunter C.	L/MH	14,650
Amarosa, Frank and Winifred J.	L/O	2,150
"	L/B	3,750
"	L/B	49,150
"	L/B	10,750
Amarosa, Frank J.	L/MH	9,562
"	L/B	34,400 (C.U.)
"	L/O	25 (C.U.)
"	L/B	10,650 (C.U.)
"	L/O	8,000 (C.U.)
Amarosa, Robert	L/O	3,800 (C.U.)
"	L/MH	9,563
Amarosa, Frank J. III	L/B	23,150
"	L/O	6,050
Amman, James F. and Marcia R.	L/B	32,700
Anderson, Paul H. and Doris M.	L/B	14,525 (C.U.)
"	L/O	150 (C.U.)
Anderson, Robert L. and Myra J.	L/B	14,525 (C.U.)
"	L/O	150 (C.U.)
Anderson, William C.	L/B	19,850
"	L/O	18,100
Andrews, William R. and Aileen	L/B	35,100 (C.U.)
Archibald, Henry L. Sr. and Ruth M.	L/B	30,800
Aristocraft Builders, Inc.	L/O	7,600
"	L/O	7,750
"	L/B	36,300
Arnold, Richard T. and Catherine W.	L/B	33,700
"	L/O	1,800
Arsenault, Daniel A.	L/O	150
Ashuelot Paper Company	L/O	4,550
"	L/B	16,000
"	L/B	70,500
"	L/O	6,600
"	L/O	8,350
"	L/O	3,500
"	L/B	593,350
"	L/O	7,150
"	L/O	50
"	L/O	1,950
Aslin, George R. and Edna C.	L/B	28,900
Atherton, George E. and Dorothy M.	L/MH	16,600
Atherton, Raymond; Atherton, Winston J. and May, Emily A.	L/O	2,650 (C.U.)

Atkins, Edith W.	L/B	39,750
Atkins, Neil	L/O	1,700
"	L/O	2,650
"	L/O	6,950
"	L/B	3,800
"	L/O	4,800
"	L/O	3,750
"	L/B	14,450
Atkinson - Davis Corporation	L/B	19,000
Auger, Richard	B/MH	5,300
Austin, Leroy E. and Marjorie M.	L/B	31,850
"	L/B	43,650 (C.U.)
"	L/B	39,800
Awalt, Robert F.	L/B	23,000
Bader, Paul	MH/O	5,850
Badrigian, John and Junith A.	L/B	34,550
Bailey, Clark	MH/O	6,300
Bailey, Ronald C. and Lillian E.	L/B	30,400
Baird, George M. and Barbara F.	L/B	13,600
Baker, Fred W. and Elizabeth	L/B	36,200
Baker, John	MH/O	4,950
Baker, Joyce	L/B/MH	14,050
Baker, Virginia	MH/O	6,250
Baker, Virginia G.	L/B	27,300
Baker, Kendall Jr. and Lucille E.	L/B	27,700
Barber, Owen L. and Mary M.	L/O	10,300
"	L/B	53,400 (C.U.)
Barden, Blondina	L/B	31,200
Barker, Judith	L/B	4,800
Barlow, Rollin E.	L/MH	21,450
Barnard, Edwin	MH/O	6,950
Barnes, Robert and Katie	MH/O	14,350
Baronoski, Alex	L/B	23,500
Baronoski, John and Doris	L/B	32,750
Barrett, Herman E. and Frances L.	L/B	33,700
Barrett, Irene A.	L/B/MH	21,100
Barrett, Lawrence C. and Shirley M.	L/B	50,550
Barrett, Russell E.	L/B	16,550
Bartlett, Wayne H.	L/B	9,600
Bartlett, Wayne H. and Leona	L/O	10,100
"	L/B	23,350
Barton, Allen B.	L/B	48,150 (C.U.)
Bashaw, Barbara	MH/O	6,800
Bashaw, Edwin L. and Peggy A.	L/B	21,800
Bashaw, Melvin W. and Toshiko	L/B/MH	24,950
Battersby, Stewart A. and Margaret	L/B	42,850
Batulevitz, George A.	L/MH	13,700 (C.U.)
"	L/O	6,050 (C.U.)
"	L/O	2,450 (C.U.)
Bauer, Mary J. and Lauritan, Mildred K.	L/B	22,000
Baybrook, Irene H.	L/B	19,500
Baybutt Construction Company	L/O	10,150
Beaman, Earl B.	L/O	370 (C.U.)
"	L/O	4,350 (C.U.)
"	L/O	650 (C.U.)
"	L/B	43,000 (C.U.)
"	L/O	3,800 (C.U.)
"	L/B	74,250



Beaman, Earl B.	L/O	5,650
Beaman, Gary and Cynthia	L/O	850 (C.U.)
"	L/O	300
"	L/O	1,100 (C.U.)
Beaman, Joyce	L/B	16,200
Beaman Lumber Company	L/O	750 (C.U.)
Bean, Ralph and Nancy	L/B	36,600
Beauregard, Gloria M.	L/B	62,950
Beauregard, Robert F. and Delores R.	L/B	31,800
Beauton, Marguerite and Walter	L/B	9,100
Bechard, Louis A. and Shirley F.	L/B	4,300
"	L/B	8,050
Bedaw, Ronald F.	L/B	30,100
"	L/B	30,250
Belisle, Edmond	MH/O	17,100
Bell, Alden A. and Kathleen	L/O	1,150
Bell, Rachel R.	L/MH	39,700
Bemis, Euclid J. and Theresa A.	L/O	4,550
"	L/MH	25,050
Benedict, Stella	L/O	3,200
"	L/MH	9,100
Bengston, George W. and Ruth L.	L/B	20,200
Bennett, Mary Jane	L/B	42,850
Benoit, Frank J. and Sophia	L/B	37,900
Benoit, John and Bedaw, Sharon	L/B	30,700
Benoit, Joseph and Elizabeth	L/B/MH	25,350
Benoit, Mary E. and Snow, Daniel W.	L/B	24,700
Benware, Hanford D.	MH/O	300
Bercher, Harold A. and Carol G.	L/B	22,450
Berglin, Carl F. and Violet H.	L/B	22,750
Berkshire Builders Inc.	L/O	40,050
Berry, Scott C. and Cindy B.	L/B	22,350
Berthiaume, Kenneth	L/B	19,750
"	L/B	37,900
Bethge, Max	L/B	34,550
Betty, Leo J.	MH/O	5,150
Bick Manufacturing Corporation	L/B	14,000
"	L/B	30,600
"	L/B	27,400
Bickford, Cecil D.	L/B	34,700
"	L/B	20,850
Bierman, Edward J. and Marie T.	L/B	33,950
Bigelow, Harold F. and Myree	L/B	48,350
"	L/O	3,700 (C.U.)
Bigelow, Russell	L/B	35,600
Billings, Francis S.	L/B	15,900
Bilodeau, Joseph and Grace	L/B	29,600
Bingham Lumber Company	L/O	1,650
Bischoff, Judith E.	L/B	33,250
Bishop, Clay J. and Wendy A.	L/B	15,550
Bishop, Ethel I.	L/B	16,850
Black, Barbara J.	L/B	17,550
Black, Robert F. and Jane	L/B	24,900
Black, Robert F. and Jamie F.	L/B	16,950
Black, Robert F.	L/O	9,450
Blair, Henry and Elinor J.	L/B	81,600

Blake, Charles	B/MH	3,650
Blouin, Leo E. and Elaine	L/B	32,200
Blow, Roy H. and Balisciano, Florence M.	L/MH	6,300
Blum, Felix J. and Grayce E.	L/B	19,800
"	L/B	2,600
Blume, Earl	B/O	15,250
Bohrer, George F. and Ronny Ann	L/B	30,900
Bolton, Arthur H.	L/O	13,000
"	L/O	1,200
Bombay, Madeline	L/O	6,750
"	L/B	43,550
Bonski, Andrew and Mary	L/O	1,150
"	L/B	21,950
Bonski, Eunice	L/B	24,550
Bonski, Steve M. and Stella	L/B	33,900
Boomhower, Delbert M. and Hilda E.	L/B	28,600
Booth, Arthur A.	L/O	2,500 (C.U.)
Booth, George W. and Violet P.	L/B	28,900
Borowski, Bailey P. and Katherine	L/B	27,800 (C.U.)
"	L/O	950 (C.U.)
Bostley, Arthur	MH/O	1,500
Boston and Maine Company	L/B	19,450
Botting, Herschel and Dola	L/B	30,900
Boucher, Fernand and Doris	L/O	4,550
Bouchie, Edward and Patrice	L/B	35,300
"	L/O	8,900
Bouchie, Samuel A.	L/MH	14,250
Bourke, Robert E. and Linda M.	L/B	29,700
Boy Scouts of America	L/O	300
Bradley, Raymond W. and Ethel S.	L/MH	12,350
Bradshaw, Walter A.	L/O	13,500
Brandt, Dorothy L.	L/B	19,300
"	L/B	3,450
Brayman, Harry	L/B	26,600
Brear, Lucy T.	MH/O	1,200
Breault, Laurie	MH/O	2,100
Breen, Robert K. and Barbara N.	L/B	28,200
Brewer, Bradley N. and Beverly J.	L/B	38,350
Brewer, Kenneth	L/B	31,450
Brewer, Robert W. and Barbara L.	L/O	4,200
"	L/B	41,600
Brewer, Thomas H. and Joyce H.	L/B	24,400
Brigham, David T. and Evelyn F.	L/B	20,700
Bristol, Allen R.	L/O	5,750
Brittain, Thomas T. and Rita M.	L/B/MH	9,000
Brodsky, Margery B.	L/O	650 (C.U.)
"	L/B	59,850 (C.U.)
Brook, John E. and Phyllis E.	L/O	1,350 (C.U.)
"	L/B	16,750 (C.U.)
Brown, Alice	L/B	17,700
Brown, Eleanor S.	L/O	10,150
"	L/O	14,450
Brown, Jeannette	L/B	23,200
Brown, Lorna	B/MH	3,650
Brown, Mabel K.	L/B	31,900
Brown, Mary L. and Emery, Jeanne M.	L/B	34,050
Brown, Robert D.	L/B	30,000
"	L/O	1,350
"	L/O	4,850
Brown, Susan R.	L/B	20,900



Bruce, Dorothy	B/MH	4,450
Bruder, Alexander K. and Evelyn M.	L/B	22,300
Buchanan, Walter and Gertrude R.	L/B	70,400
Budzik, Alexander	L/B/MH	14,150
Budzik, Chester	MH/O	5,400
Budzik, John	L/B/MH	15,100
Buffum, Warren	L/B	20,100
Bukowski, Michael and Mary	L/B	31,550
Bullard, Ervin T. and Madonna J.	L/B	23,800
Bullough, Joan and William	L/B	28,400
Burdett, Alice E.	L/B	25,850
Burke, William H. and Charles E.	L/B	4,950
Burnor, Patricia E.	L/B	22,050
Burt, Russell	MH/O	7,650
Bushey, William F.	L/B	27,550
Bushey, William F. and Maury, Wallace	L/O	100
"	L/B	67,950
Butler, Gerald A. and Marlyn H.	L/B	25,500
Byrne, Harry E.	L/B	57,700
Byrne, John and Alice	L/B	31,700
Byrne, Patricia A.	L/B	20,400
Byrne, William F. and Cherolyn	L/B	34,350 (C.U.)
"	L/O	525 (C.U.)
Byrne, William F. Jr.	L/B	20,900
Caban, Stanley and Josephine	L/B	27,000
Caldwell, Marion W.	L/B	15,400
Caliendo, Nat and Christine	L/B	3,300
Callaway, William A. and Beatrice	L/O	5,200 (C.U.)
Campbell, Carrie	MH/O	4,950
Campbell, Harry W.	L/B	22,100
Camposeo, Joseph O.	L/B	62,150
Canon, Magdalene M.	L/B	31,450
Cantlin, Gerald J.	L/B	28,300
Cantlin, Kevin	L/B	2,500
Carey, Hattie V.	L/MH	10,355
Carl, Clarence E. and Lola M.	L/B	28,050
Carle, Gary A. and Sylvia A.	L/MH	21,700
Carlo, Jose A. and Jacqueline	L/O	3,500
"	L/B	8,100
"	L/B	25,250
Carlson, Eric	L/B	4,150
Carmen, William and Beverly	L/B	93,500
Carpenter, Frances G.	L/O	3,950
"	L/O	250
Carpenter, Francis S.	L/B	36,450
Carpenter, James P. and Mildred M.	L/B	25,600
Carpenter, Kenneth F.	L/O	5,250
Carpenter, Myrtie L.	L/B	22,000
Carter, Frances P.	L/B	45,600
Cass, Lyman	L/O	7,750
Castor, Kenneth	L/B	21,800
Castor, Kenneth R. and Marguerite L.	L/O	4,350
Castor Brothers	L/B	13,450
Cersosimo Lumber Company Inc.	L/O	17,300
"	L/O	7,850
"	L/O	14,300
"	L/O	3,250
Chaderchian, Samuel D. and Edith	L/B	39,700

Champney, Alan M. and Nancy J.	L/B	8,450
Champney, Stuart H. and Virginia M.	L/B	18,050
Chandler, Ann C.	L/B	35,250
Chapman, Paul G. and Elizabeth S.	L/B/MH	21,150 (C.U.)
Chapple, Richard	MH/O	3,350
Chase, Anita	B/MH	5,900
Chase, Archie H.	L/B	11,650
Cheney, Arnell R. and Martha A.	L/B	24,850
Cheshire County Savings Bank	L/O	3,350
"	L/B	48,550
Cheshire National Bank	L/B	38,600
"	L/B	85,950
Cheshire Oil Company Inc.	L/O	7,200
Chickering, Frederick and Margaret	L/O	2,300
"	L/B	26,400
Ciechomski, Paul S. and Mary A.	L/B	40,450
"	L/O	850
Clark, Carol A.	L/B	31,400
Clark, Charles	MH/O	3,300
Clark, Eugene W. and Elizabeth M.	L/B	33,050
Clark, Irving G. and Mary	L/B	35,250
Clark, James A. and Irene I	L/B	26,250
"	MH/O	800
Clark, Jay	B/MH	4,000
Clark, Reginald G.	L/B	38,250
Clark, William	MH/O	1,000
Clark, Wilton E.	L/B	22,400
Class, Verga	MH/O	3,050
Clough, Walter E. and Emma M.	L/B	20,800
Clough, Walter III	L/B	25,800
Cobb, Agnes C.	L/O	6,350
Cobb, Esther M.	L/B/MH	17,700
Coburn, Evelyn	L/B	38,750 (C.U.)
Coburn, George and Nellie	L/B	19,800
Coffin, Geniss A.	L/B	22,250
Coffin, George S. and Barbara B.	L/O	8,650
Coffin, George S.	L/O	700
"	L/B	34,150
Cohen, Brenda H.	L/B	53,000
Cole, Kenneth A. and Valerie S.	L/B	38,700
Cole, Peter B. and Lois A.	L/B	33,850 (C.U.)
Cole, Russell	MH/O	2,300
Coleman, Marilyn L.	L/B	32,250
Conant, Margaret	L/O	2,250
"	L/O	2,150 (C.U.)
"	L/B	99,350
"	L/B	37,800
Cone, Mary G.	L/O	4,800
"	L/B	25,600
Conley, Mortimer R. and Beverly J.	L/O	11,500
Connell, Robert	MH/O	14,950
Connell, William E. and Margaret	L/B	50,350
"	L/B	34,250
"	L/O	550
Continental Cable Company	L/B	92,000
Conway, Arnold B. and Evelyn T.	L/B	44,700
Cook, Clarence and Marjorie	L/B	37,450
Cook, Robert L. and Sandra K.	L/B	48,700
Cooke, Harold and Arlene; Partridge, Charles and Thelma	MH/O	6,100



Copeland, Glenn H. and Patricia S.	L/B	38,250
"	L/O	8,300
Copley, Paul E. and Harriet J.	L/B	71,800
Corliss, John D. and Annette	L/O	1,050
"	L/B	49,000
Cornish, Larry and Linda	L/B	25,350
Costigan, Donald B.	MH/O	5,100
Cota, Clifton and Edna	L/B	20,550
Couch, Robert B. and Janet C.	L/B	23,500
Craven, Walter D.	L/O	1,750
Cromwell, Beverly D.	L/B	42,550
"	L/B	10,750
Croteau, Paul	B/O	1,550
Croteau, Ronald W. and Lynette H.	L/B	33,650
Crowell, Hubert L. and Linda E.	L/B	34,300
Crowl, Robert J. and Virginia	L/O	500 (C.U.)
"	L/B	30,350 (C.U.)
Cummings, Charles A. and Dorothy M.	L/B	42,950
Cummings, Charles W. and Eleanor M.	L/B	33,300 (C.U.)
Curtis, Shirley	L/O	900 (C.U.)
Cutter, Diana L.	L/B	34,450
Cutter, Larry and Linda	MH/O	9,300
Cutting, Lucius P.	L/O	8,300 (C.U.)
Darezzo, Essie	L/B/MH	15,600
Dartmouth National Bank of Hanover	L/B	73,150
Davis, Bernard and Frances	L/B	20,300
Davis, Robert and Linda	B/MH	13,150
Dayton, Harold T. and Jacqueline	L/O	500
Dean, Doris A.	MH/O	4,500
Deane, Catherine I.	L/B	23,950
Deane, Harold F.	L/O	1,650 (C.U.)
"	L/B	21,800
Deane, James W. and Elsie May	L/B	19,550
Dear, Ralph	L/B	14,050
Deering Land Company	L/O	2,450 (C.U.)
Degrace, Joseph	L/O	23,450
"	L/O	750
Dejnak, Adolph	L/MH	7,850
"	L/B/MH	9,350
Dejnak, Helen	L/B	35,550
Dejnak, Henry and Theresa	L/O	5,150
Dejnak, Judith P.	L/B	43,100
Dejnak, Mary F.	L/B	4,450
"	L/B	33,550
Dejnak, Henry and Theresa	B/MH	17,150
Deland, Phyllis S.	L/B	19,250
Dell, Anthony	L/O	2,800
Dennis, David W. and Peggy A.	L/B	37,300
Dennis, John R. and Lillian L.	L/B	33,700
Depascale, William and Althea	L/O	2,750
"	L/B	9,750
Derby, Daniel and Pamela	L/B	36,500
Deromoet, Henry and Dorothy	L/B	11,700 (C.U.)
"	L/O	7,400 (C.U.)
Desorbo, Emma C.	L/B	13,050
Dettling, Andrew	L/B	38,550
Dicarlo, Mario	L/B	49,050
"	L/B	7,600

Dicey, Raymond W. and Casandra L.	L/B	31,350
Dickey, Serena	L/B	7,150
Dickenson, W. E.	L/O	5,950
Dietz, Herbert	MH/O	6,750
Dimeglio, Michael P. and Marie B.	L/B	20,700
"	L/B	10,300
"	L/O	3,200
Dingman, Alfred E. and Georgianna B.	L/B/MH	10,300
Dingman, Alfred E.	L/B	16,350
Dingman, Edmund A. and Diane C.	L/B	25,400
Dominick, Irene	L/O	5,600
Dominick, John J. and Stella F.	L/B	46,850
Dominick, Joseph S.	L/B	32,150 (C.U.)
Dominick, Sophie B.	L/B	32,700
Donahue, David B.	L/B	47,100
Donovan, John R. and Gertrude	L/B	22,300
Doolittle, Frederick R. and Janet L.	L/B	33,050
Doolittle, Paul R. and Tammy E.	L/B	30,800
Doolittle, Rodney and Dorothy B.	L/B	76,250
Dorozynski, John W. and Annette	L/O	650 (C.U.)
"	L/B	37,250 (C.U.)
Dorry, Roy E.	L/B	19,700
Dourdounas, Dimitrios G. and Helen M.	L/O	1,575 (C.U.)
"	L/B	46,975 (C.U.)
"	L/O	875 (C.U.)
Dower, Peter	MH/O	13,450
Downey, Ann M.	L/B	16,100
Downing, Robert	L/MH	14,250
Dubriske, Bernard	L/B	15,550
Dubriske, Julia V. and Barbara J.	L/B	37,650
Dubriske, Leon R. and Emilia H.	L/B	50,250
Dubriske, Nellie	L/B	3,750
Dubriske, Roger S. and Thelma	L/B	38,500
Dubriske, Steve and Roger	L/B	24,200
Duehay, Francis H.	L/O	9,600
"	L/B	55,950
Duggan, Francis and Virginia	L/O	2,060 (C.U.)
Duggan, John E.	L/O	3,000
Dumeer, Wallace and Helen C.	L/O	9,000
Dumoine Farms Company	L/O	8,650 (C.U.)
"	L/O	18,500 (C.U.)
Dunnell, Floyd M. Jr. and Else M. L.	L/O	1,150 (C.U.)
Duquette, Francis L. and Beverly J.	L/B	18,800
Durkee, Richard R.	L/B	33,300
Durkee, Richard R. and Louise	L/B	24,450
Durkin, Robert J. and William P.	L/B	26,900
"	L/B	30,250
Durso, Anthony	L/O	8,400
Earley, Phillip E. and Amy A.	L/MH	21,250
Eastham, Richard	L/B	57,650 (C.U.)
Edelman, Hazel and Seymour	L/B	60,150
Ed's Service and Repair	L/B	44,450
Edson, Matthew A.	L/O	4,500 (C.U.)
Edwards, C. Elwood and Carolyn E.	L/B	23,550 (C.U.)
Eibell, Frederick W. and Barbara J.	L/B	31,150
Eiklor, Frank and Norma	L/O	4,650 (C.U.)
Eiklor, Frank G.	L/O	9,600 (C.U.)



Elberfeld, George R. and Mary P.	L/B	68,500
Elbthal, Arthur	L/O	4,200
"	L/O	20,100
"	L/O	14,700
"	L/O	15,300 (C.U.)
"	L/O	11,900 (C.U.)
Elie, Paul E. and Joanne M.	L/B	20,300
Eliopoulos, Dean and Karen A.	L/B	30,050
Ellis, Allen R. and Muriel A.	L/B	26,550
Ellis, Elizabeth A. and Martin, George E.	L/MH	12,200
Ellis, John H. and Mary G.	L/MH	12,400
Ellis, Robert	B/MH	4,100
Ellis, Carroll and Virginia	MH/O	12,300
Emslie, Flossie and Macgregor	L/B	18,000
"	L/O	1,500
Erunski, Eddie S. and Mildred	L/B	27,850
Ethridge, James C.	L/MH	23,000
Ethridge, Lewis F. Jr. and Irene A.	L/B	20,350
Evans, Robert S.	L/B	38,400
Everett, Ann	B/MH	6,650
Fairburn, Ruth	L/O	3,300
"	L/O	15,200
"	L/B	40,650
Falabella, Ruth	L/B	10,800
Farmers Home Administration	L/B	28,350
"	L/B	29,650
Farnum, Michael H. and Evelyn R.	L/B	22,400
Farnum, Reginald S. and Barbara J.	L/B	29,050
Farnum, Sharon	B/MH	5,850
Faulkner, Gilbert L. and Mary N.	L/O	3,525 (C.U.)
Felch, Virginia H.	L/B	40,900
Fenrich, Ethel B.	L/B	35,850
Ferman, Raymond G. and Audrey B.	L/B/MH	38,000
Ferry, George H. and William S.	L/O	2,600
Field, George and Isabel S.	L/B	28,200
"	L/O	5,600
Field, Roger	L/O	5,600
"	L/O	1,700
Field, Roger E. and Frances	L/B	41,600
Fifield, Thomas	B/MH	3,200
Finkle, Eugene A. and Ellen M.	L/O	2,700
Finnell, Michael	MH/O	4,850
Finnell, Michael J. and Diane J.	L/B	34,500
Fiorey, Randall M. and Brenda L.	L/B	20,050
Fischer, Elizabeth M.	L/B	29,550
Fish, Cleon and Judith A.	L/MH	10,850
Fish, Donald W. and Myrtle	L/B	32,650
Fisher, Carl and Carole M.	L/B	22,050
"	L/B	41,400
"	L/B	27,300
Fisher, Charles S.	L/B	23,300
Flaherty, Isadore	L/B	38,950 (C.U.)
Flanders, Jeff T.	L/B	11,400
Fletcher, K. Allen and Karen C.	L/B	33,075 (C.U.)
Flory, Beryl C.	L/B	52,950
Forbes, Wilfred	MH/O	2,350
Ford, Larry	L/B	18,950
Forest Lake Camping Grounds Inc.	L/O	1,550 (C.U.)
"	L/B	63,950 (C.U.)
Forest Lake Improvement Association	L/B	15,850

Fosdick, Francis and Frances H.	L/B	44,650
Fosdick, Marjorie	L/B	35,000
Fosdick, George R. Jr.	L/B	25,750
Foster, Guy	L/O	6,550
Foster, Helen	L/MH	14,850
Foster, Wesley	MH/O	6,100
Fournier, Gerald P. and Jeanne	L/B	32,700
Fowle, Margery M.	L/B/MH	23,950
Frazer, James and Frances	L/B	9,900
Frazier, Leonard Jr.	MH/O	12,150
Frazier, Leonard Sr. and Gertrude	L/B	18,750
"	L/O	1,500
Freeh, Loe and Marlene	L/B/MH	16,950
French, Grace D.	L/B	36,700
Frennier, Richard	MH/O	2,000
Frey, Frances M.	L/B	16,950
Freyenhagen, Edward E. and Elizabeth G.	L/B	42,250
Freyenhagen, Everett	L/MH	28,900
Fries, Julius	L/B	25,000
Frink, Josephine P. and Frederick T.	L/B	36,500 (C.U.)
Froehlich, Jacob G. and Theresa L.	L/B	33,100
Fuller, Ruth	L/O	6,150 (C.U.)
"	L/B	20,000
Fusick, Michael R. and Lena	L/B	30,650
Gaffney, Guy L. and Deborah	L/B	22,850
Gagne, Louis D. and Carrole E.	L/MH	10,050
Gagnon, Martha M. and William J.	L/B	13,200
Galasyn, Michael V. and Jean B.	L/MH	6,650
Galbreath, Floyd and Winifred	L/B	21,050
Gardner, Kenneth S. and L. Catherine	L/MH	38,400
Garland, Napoleon	MH/O	11,550
Garner, Winifred B. and Beverly F.	L/B	18,400 (C.U.)
Gately, Peter T. and Blanche A.	L/B	4,450 (C.U.)
Gaudreau, Raymond G. and Beatrice I.	L/B	31,600
Gaudreau, Ulysess	MH/O	2,800
Gee, Marion	L/B	42,450
Geidel, Louise	L/O	1,650
Gero, Alfred J. and Deborah J.	L/B	21,200
"	MH/O	7,400
Ghagan, John F. and Evelyn E.	L/B	39,450
Giard, Alan and Sandy	MH/P	6,050
Gilbar, Mahlon C. and Mildred L.	L/MH	19,550
Gilbeau, Arthur	B/MH	6,650
Gilbert, Charles A. and Susan	L/B	35,250
Gillespee, James C.	L/B	86,275 (C.U.)
Giolito, Julia D.	L/O	3,550
Girard, Robert E. and Willy M.	L/B	38,400
Girardin, Albert G. and Josette A.	L/B/MH	8,000
Girouard, Paul C. and Genevieve	L/B	47,800
Girouard, Paul C.	L/O	5,700
Goetz, Fred W.	L/B	42,900
Gomarilo, Edward J.	L/O	1,700
Gomarilo, Edward W. and Thelma P.	L/O	3,500
Gomarilo, Ellen M. and Thelma P.	L/O	3,000 (C.U.)
"	L/O	425 (C.U.)
Gomarilo, John and Edward	L/B	45,950
Gomarilo, John E. and Ellen M.	L/B	41,700
Gombieski, Leonard and Hazel	L/B	25,300
Goodell, Augustus	L/B	18,750

Goodell, Pauline	L/B	42,850
Goodine, Edward E. and Sharon A.	L/B	20,400
Goodine, Edward E.	L/MH	9,800
Gordon, Ruth L. and Keith M.	L/B	28,210 (C.U.)
Goslant, Gerald P. and Pauline A.	L/B	35,300
Gould, Claude R.	L/B	32,800
Grant, Randy A. and Marilyn J.	L/B	26,650
Grant, Richard	MH/O	2,550
Grasso, David P. and Laurie E.	L/O	6,350
Gratton, Joan R.	L/O	15,650
"	L/O	18,800
Graves, William F. and Evelyn A.	L/B	5,300
Gray, Charles W. and Barlow, Elaine	L/B	26,850
Gray, Dale R.	MH/O	6,300
Greene, George H. and Helen M.	L/MH	20,550
Greenough, Robert	B/MH	5,800
Gregory, Charles E. and Joyce I.	L/B	24,100
"	L/O	150
Gregory, Mary C.	L/B	30,550
Gregory, Mary D.	L/MH	3,550
Gregory, Ralph J.	L/O	650 (C.U.)
Grenda, Chester A. and Irene	L/B	39,000
Grenda, Chester J. and Vargie	L/B	13,150
Grindle, Austin E. and Florence	L/B	21,700
Grindle, Cheryl L.	L/B	25,500
Grover, Elmond and Loretta	L/B	35,600
Grover, Robert R.	L/B	21,500
Grupe, Agnes	L/B	30,800
Guilbert, Normand L. and Sue	L/B	31,350
Guillemette, Roland and Carol	L/B	30,950
Gurian, Michael E.	B/O	750
"	L/B	35,450 (C.U.)
Gusan, Michael and Rose M.	L/B	31,200
Gusmano, Frank and Frances	L/B	22,750
Gutoski, Francis C. and Jeannie	L/B	41,100
"	L/B	62,300
"	L/B	33,800
"	L/B	24,200
"	L/B	23,200
"	L/O	3,450
Guyette, Richard and Jeanette	L/B	5,600
"	L/B	13,000
Hadley, Kathlyn	L/B	28,600
Hale, Robert E. and Cindy L.	L/MH	13,850
Haley, Reginald W. and Sharon L.	L/B	35,100
Hall, Barry D. and Cindy L.	L/B	23,700
Hall, Bernard R. and Claire H.	L/O	350
Halma, Sierk and Sjouk	L/B	29,925 (C.U.)
Haman, Michael and Clark, Edythe S.	L/B	31,550 (C.U.)
Hamilton, Walter H. and Mary P.	L/B	25,250
Hammond, Arthur and Romie	L/B	28,400
"	L/B	39,900
Hammond, Robin	B/MH	5,450
Hammond, Suann E. and Ruskowski, Brian K.	MH/O	17,800
Hance, James and Patricia	L/B	27,000
Hanelius, Norman A. and Agnes H.	L/O	3,900
"	L/B	28,200

Hanrahan, Richard J. and Joy H.	L/B	39,100 (C.U.)
"	L/O	2,500
Harccke, Robert	L/O	14,700
Hardy, Gertrude	L/B	27,975 (C.U.)
Harm, George L. and Nancy M.	L/B	30,800
"	L/O	1,750 (C.U.)
Harris, Arthur W. and Margaret C.	L/B	8,900
Harris, Leslie	L/B	22,350
Harris, Paul F. and Louise	L/O	7,600
Harrison, James and Ruth	L/B	38,700
Hartwell, Anson and Katharine	L/B	39,100
Harvard College	L/O	175 (C.U.)
Harvey, John C. and Mary M.	L/O	3,150 (C.U.)
"	L/B	7,550 (C.U.)
"	L/B	36,000 (C.U.)
Harvey, Kenneth A. and Claudia V.	L/B	39,600
Hary, Louis J. and Winona	L/B	30,250
Haskell, Irving and Edna	MH/O	14,000
Hastings, Earl F.	L/B	20,250
Hastings, Van and Elaine	L/MH	18,950
Hatch, George E. and Virginia M.	L/O	16,400 (C.U.)
Hatfield, Gordon E.	L/B	18,850
Hatfield, Phylliss E.	L/MH	20,050
Hatstat, Stanley E. and Barbara J.	L/B	34,750
Hayes, Donald	MH/O	13,250
Hayes, Donald	L/O	900 (C.U.)
Hayes, Madalene C.	L/B	37,250
Hayes, Richard H.	L/O	1,275 (C.U.)
"	L/B	38,150
"	L/O	1,775 (C.U.)
Hays, Davis Webb	L/O	6,000
"	L/B	27,150
Hearne, Katherine	L/O	4,800
Heath, Kenneth	B/MH	4,300
Hebert, Timothy G. and Kathleen L.	L/B	35,650
Heiden, Elena M.	L/MH	6,800 (C.U.)
Heinonen, Robert L. and Marlene C.	L/B/MH	10,500
Heller, Hans D. and Grete G.	L/O	15,350
Hemlow, Charles E. and Joyce	L/O	1,150
"	L/B	34,800
Henley, Robert W. and Lila M.	L/B	21,925 (C.U.)
Hennessey, Lawrence and Mary J.	L/B	23,050
"	L/B	5,200
Hennessey, Thomas W. and Kathryn	L/O	8,200
Hensel, John F. and Anna	L/O	2,650
"	L/O	16,550 (C.U.)
"	L/B	78,275 (C.U.)
Hensel, John F. and Anna, and John F. Jr.	L/O	500 (C.U.)
Hensel, Thomas and Janet	MH/O	4,850
Henson, Raymond and Williams, Lawrence	L/B	7,450
Herman, Edson R. and Nina	L/B	23,400
Herman, Emerson	L/B	18,600
Herman, Edson, Nina R. and Russell	L/B/MH	24,550
Hewitt, Charles A.	L/O	2,600
Higgins, Albert and Mary Ann	L/O	2,650
Higgins, Olive C.	L/B	47,860
Higgins, Wesley W.	L/B	28,700
Higley, Carroll H. and Donna M.	L/B	34,350
Hildreth, Barbara A.	L/B	28,550
"	L/B	6,950



Hildreth, Catherine	L/B	12,600
Hildreth, Clyde F. and Fidelma S.	L/B	39,850
Hildreth, David and Roberta W.	L/MH	19,050
Hildreth, Hayden T.	L/B	37,800
Hildreth, Honora M.	L/B	22,300
Hildreth, Walter J. and Sylvia J.	L/B	32,050
Hill, Daniel C.	L/O	500 (C.U.)
"	L/B	30,250 (C.U.)
Hill, Jonathan B. and Timothy B.	L/O	4,550
Hill, Jonathan B.	L/O	850
Hill, Timothy B. and Jonathan B.	L/O	7,250
"	L/O	12,100
"	L/O	1,000
Hill, Timothy	L/B	36,250
Hilliard, Fred	L/B	12,800
Hinsdale, Town of (c/o Paul O. Aust)	L/O	2,850
"	L/O	19,900
Hiscock, Howard	L/B	19,700
Hnath, Rose B.	L/B	56,550
Hnath, Michael	L/B	3,000
Hodge, Dorothy H.	L/B	43,450
Hodgman, Burche J. and Ann	L/B	24,250
Hodgman, Charles Lee and Joyce Ann	L/B	41,500
Hodgman, Dorothy A.	L/B	15,950
Hodgman, Everett H. and Lillian F.	L/B	31,550
"	L/O	300
Hodgman, Lewis and Gayle	L/B	26,900
Holbrook, Richard	L/O	550
Holcomb, Gerald W. and Laura	L/B	37,600
Holland, Edward W. and Jeanne I.	L/B	21,050
Holloway, Leonard and Beryle	L/B	17,700
Holm, Kenneth and Stella	L/B	27,650
Holman, Hilda and Dana	L/B	20,150
Holton, Carlton and Ruth L.	L/B	37,650
Holzer, Gertrude	L/O	7,400 (C.U.)
Hooper, Bessie V.	L/B/MH	20,700
Hooper, David A. and Marion E.	L/MH	9,250
Hooper, Derrell K.	L/B	18,550
Hooper, Harry E. and Margaret F.	L/B/MH	16,000
Hopkins, Franklin	L/B	9,000
Hopkins, Gale L.	L/B	10,250
Horn, Olive and Palmer, Dora	MH/O	11,200
Horton, Charles	L/B	28,250
"	L/O	100
Horton, George W. and Nancy R.	L/B	32,800
Horton, Mildred	L/B	40,125 (C.U.)
Hosmer, Leroy	L/B	23,400
Houle, Brian A. and Bonita M.	L/B	34,350
Houle, Jerome	MH/O	1,800
Howe, Kenneth and Sofia	L/B/MH	14,700
Howe, Philip A. and Carol Ann	B/O	29,500
Howe, Philip A.	L/B	180,700
Howe, Philip A. and Ruth M.	L/MH	15,650
Howes, Arthur H. and Robin J.	L/B	34,800
Howes, Dorothy E. and George E.	L/O	2,400
Howland, Eugene and Susan	L/B/MH	24,600
Howland, Henry C.	L/B/MH	17,550
Howland, John H. and Thelma	L/B	28,900
Howland, John S.	L/B	14,150

Howland, Ora M.	L/MH	11,100
Hubbard, Thomas	B/MH	3,750
Hudson, Lawrence	L/B	31,350
Hudson, Lawrence S. and Eleanor	L/O	4,700
Hudson, Marshall and Sons Inc.	L/B/MH	79,075 (C.U.)
Hull, Marguerite	L/B	37,250
Humes, Allen M. and Rosalind W.	L/B	5,920 (C.U.)
Humes, Wellington	MH/O	7,200
Humphrey, William A.	L/B	34,900
Hunt, Charles and Violet	L/B	44,850
Huntoon, Sarah	L/B	19,350
Hyde, Philip S. and Francis I.	L/O	2,250
"	L/B	40,350
Ingham, Grace E.	L/B	38,350
J & A Realty Trust	L/B	12,350
Jackson, Clayton C. and Winifred M.	L/B	24,200
Jackson, Clifford and Clara	L/B	64,550
Jackson, Deborah F.	L/B	32,200
Jackson, Gordon E. and Ann S.	L/B	35,800
Jackson, Nellie	L/B	23,200
Jagodzinski, John C.	L/MH	17,850
Janenda, Alfred S. and Mary H.	L/B	30,150
Jantti, William and Juliene O.	L/B	14,200
Jarvis, Anna	MH/O	6,550
Jay, Ralph L. and Helen	L/B/MH	11,050
Jay, Raymond J. Jr. and Valerie	L/B	37,200
Jennings, Dwight E. and Lillian	L/B	6,250 (C.U.)
Jennings, Lillian H.	L/B	46,750
Jock, Eva	B/MH	4,950
Johnson, Albert C. and Bernice D.	L/O	650 (C.U.)
Johnson, Carl E.	L/B	40,000
Johnson, David L. and Sharon L.	L/B	29,600
Johnson, Ella	L/B	35,900
"	L/B	29,400
Johnson, Elmer L.	L/B	48,825 (C.U.)
"	L/B	85,675 (C.U.)
"	L/B	12,375 (C.U.)
"	L/B	72,550 (C.U.)
Johnson, Elva T.	L/O	4,775 (C.U.)
"	L/B	67,500 (C.U.)
Johnson, Glendon E.	L/O	6,300
"	L/O	3,300
"	L/O	59,450
Johnson, Mary L. and Grubel, Margaret J.	L/B	60,300
Johnson, Russell W. and Hildegard	L/O	3,600
Johnson, Sanford R. and Barbara B.	L/O	6,050 (C.U.)
Johnson, Stephen P., William; and Grubel, Margaret	L/O	3,075 (C.U.)
Johnson, Stephen P. and Mary E.	L/B	51,900
Jones, Curtis H. and Florence R.	L/B	18,950
Jones, Maxine S.	L/O	7,650
"	L/B	20,925
"	L/O	5,100
Jones, Paul W. and Shirley K.	L/B	34,850
Jones, Vernon A. and Anita J.	L/B	9,500
"	L/B	36,400
Jones, William E.	L/B	43,100
Jordan, A. M.	L/O	16,300
"	L/O	1,650

Joselyn, Erwin W.	L/B	50,100
Joselyn, Robert W. and Sonja S.	L/B	33,100
Judd, Frances	L/B	45,950
Judd, Thomas and Gretchen	L/B	40575 (C.U.)
Juraszek, Francis C. and Katherine	L/B	31,800
Jutras, George	L/B	18,150
Jutras, William and Carol	L/B	34,450
Kapper, Eugene and Janice	L/B	20,050
"	L/B	56,350
"	L/O	1,700
Kazanowski, Margaret	MH/O	16,400
Keene Cooperative Bank	L/B	30,800
Kelley, Barbara E.	L/B	47,300
Kelley, Wendell S. and Muriel H.	L/B/MH	21,250
Kellogg, Rodney	MH/O	5,150
Kellom, Florence S; Pearce, William and Margaret	L/B	27,450
Kellom, Katharine	L/B	59,100
"	L/B	7,750
Kelly Brothers	L/B	32,550
"	L/O	1,850 (C.U.)
"	L/O	225 (C.U.)
"	L/B	16,450
"	L/O	500 (C.U.)
Kelly, William and May A.	L/O	1,300 (C.U.)
"	L/O	275 (C.U.)
"	L/O	1,350 (C.U.)
"	L/O	525 (C.U.)
"	L/O	200 (C.U.)
"	L/B	3,850
"	L/O	200 (C.U.)
"	L/O	5,025 (C.U.)
Kelly, William M.	L/O	4,550
Kelly, William M. and May M.	L/B	32,775 (C.U.)
"	L/B	55,775 (C.U.)
"	L/B	29,400 (C.U.)
"	L/B	29,800 (C.U.)
"	L/B	14,050 (C.U.)
"	L/B	28,625 (C.U.)
Kelly Brothers	L/B	92,400 (C.U.)
"	L/O	16,225 (C.U.)
Kelton, Richard M. and Althea M.	L/B	41,150
Kemp, Weston D. and Lynne A.	L/B	34,300
"	L/O	1,450
Kempton, Frederick and Geneva T.	L/MH	18,600
Kenison, Radcliffe F. and Doris C.	L/B	5,300
"	L/O	1,450
"	L/O	2,150 (C.U.)
Kennedy, Robert A.	L/B	27,200
Kieras, John; Constance, James and Robert	L/B	14,700
Kilanski, Bogdan and Theresa M.	L/B	17,800
Kilanski, Gene M.	L/B	29,300
Kirouac, Ernest	L/B/MH	22,400
Kluczek, Joseph	L/B	13,800
Knights, Lillian	L/B	31,000
Knox, Judith	L/B	22,300
Knox, Timothy	L/B	52,350 (C.U.)
Koester, Hans J. and Ira	L/O	20,900
"	L/O	5,750

Koester, Hans and Ira	L/B	53,400
"	L/O	1,250
Kopczynski, Bruce	MH/O	13,550
Kopczynski, Edward and Cecelia	L/B	35,300
Kossakoski, Richard C. and Lillian D.	L/B	40,875
"	L/B	43,400
Kovarik, Michael	MH/O	7,200
Kowalski, Andrew	L/B	41,200
"	L/O	4,550
Kraft, Robert K. and Janice G.	L/B	31,000
Krause, Joel	L/O	850 (C.U.)
Kuchko, Harry M.	L/O	8,850
"	L/O	19,600
Kulick, Albert S.	L/B	42,650
"	L/B	50,050 (C.U.)
"	L/O	10,400
"	L/O	850 (C.U.)
"	L/B	58,000
Kulick Inc.	L/B	363,050
Laberge, Helena	L/B	28,250
Laberge, Mary I.	L/B	34,950
Labreck, Elmer and Jeanette	L/MH	11,900
Lackey, Philip H.	L/B	29,200
Lacount, Thomas E. and Deborah R.	L/B/MH	23,700
Ladd, Raymond and Patricia	L/B	31,600
Ladd, William and Elizabeth R.	L/O	900 (C.U.)
"	L/O	175 (C.U.)
"	L/B	53,350 (C.U.)
Lake, Ernest H. and Thelma	L/O	9,400
"	L/B	24,950
Lake, William H.	L/B	22,300
Lampinen, John and Edna	L/B	18,450
Lancey, Michael W. and Maryann	L/B	21,650
Landry, Leonide J. and Winifred	L/B	47,200
Lang, Charles R.	L/B	24,400
Langill, William L.	L/MH	13,150
"	MH/O	4,900
Lapierre, Olan F. and Josephine A.	L/O	12,600
"	L/B	53,550
Lapierre, Philip	MH/O	1,350
Laplante, Frank D. and Barbara	L/B	22,300
"	L/O	150
Lapoint, Richard and Shirley	L/B	19,475 (C.U.)
Lapointe, Richard	B/MH	7,250
Laroche, Edward A. and Pauline B.	L/B	20,250
Larson, Carl and Mary S.	L/O	10,150
Lashier, Donald	MH/O	1,750
Lavigne, Joseph R.	L/B	24,650
Lavoie, Charles J. and Nancy A.	L/B	35,900
Lawrence, George H.	L/B	85,100 (C.U.)
Lawrence, Leonard and Gail	L/B	49,500
Lawrence, Maxine Y.	L/B	8,700
Lawrence, Pearl	L/O	9,050
"	L/B	42,500 (C.U.)
"	L/O	5,650
Lawrence, Shirley and Smith, Brenda	L/B	6,900
Lawrence, William and Doris	L/B	13,500
Lawson, Clifford F.	L/O	675 (C.U.)



Leavitt, Douglas R. and Dawn M.	L/B	28,050
Leavitt, Herbert and Lucy	L/B	34,350
Leavy, Antoinette E.	L/O	13,300
"	L/B	48,550
Leblanc, Raymond T. and Hazel E.	L/B	25,100
Leclair, Francis M.	B/MH	7,300
Leclerc, Joseph	MH/O	2,050
Lee, Walter and Della	L/B/MH	33,200
Lehrman, Henry J. and Mary R.	L/B	57,350
Leigh, David and Elizabeth	L/O	14,400
Leonard, Kenneth C. and Myrtle	L/B	42,600 (C.U.)
"	L/O	270 (C.U.)
Lepinski, Sophia, Walter and Vincent	L/B	33,350
"	L/O	100
"	L/O	6,200
Lepinski, Walter	L/O	975 (C.U.)
Lessor, James	MH/O	2,100
Letourneau, John A.	MH/O	6,300
Levy, Bradley	MH/O	1,350
Lindholm, John D.	L/O	2,500
Lindstrom, Charles J.; Hutchinson, Marion	L/B	24,875 (C.U.)
"	L/O	2,050 (C.U.)
"	L/O	2,275 (C.U.)
Littky, S. D.	L/B	11,150
Livermore, Ralph	L/B	28,050
Loddell, Alban J. and Winston B.	L/B	32,750
"	L/O	800
"	L/B	5,500
Lorandeau, Alan J. and Sania	L/B	31,450
Lorando, Charles A. and Lucy C.	L/O	5,400
"	L/B	28,200
Lord, Florence	L/O	6,650
Lueddeke, Leona	L/O	10,100
Lysett, Leah E.	L/B	35,800
"	L/O	5,500
Lee, Richard	B/MH	4,950
Mable, Ellen B.	L/B	4,400
"	L/B	33,450
Mackay, Allan F. and Helen M.	L/B	31,550
Macker, Ora R.	MH/O	12,550
Maden, Susan D.	L/O	2,775 (C.U.)
Madigan, M. J.	L/O	10,050
"	L/O	7,150
Magee, Henry W.	L/B	36,150
Magee, Joseph G. and Lorraine W.	L/B	17,700
Magee, Thomas J. and Charlotte	L/B	32,850
Maglin, Agnes B. and Stewart, Dorothy B.	L/B	20,650
Maglin, Robert and Stewart, Bullard	L/O	5,150
Maglin, Robert E. and Agnes B.	L/O	2,750
"	L/O	10,150
Maguire, Colleen and Harlen	MH/O	5,100
Malloy, Richard C. and Margaret B.	L/B	61,150
Manning, Arlene R.	L/O	5,750
Manning, George T. and Mary Anne C.	L/MH	23,050
Manning, Merrill	MH/O	5,950
Manning, Wayne, and Margaret	L/B	27,300
"	L/O	2,400
Mantel, Bruce E. and Janet G.	L/B	23,350
Marcfeld, Aniela	L/B	63,850
Marcure, Joseph C.	MH/O	6,100

Martin, Ellenann	L/B	20,650
Martin, Glen and Dorothy	L/B	18,550
"	L/B	25,850
Martin, Guy A. and Marion A.	L/B	18,700
Martin, John E.	L/B	33,700
Martin, Mary Theresa	L/MH	9,653
Martin, William and Kathleen	L/B	32,550
Mason, Douglas and Jacqueline	L/B	9,700
Mason, Richard	MH/O	6,400
Mason, Roger and Alice	L/B	28,000
Matthews, Arlington W. and Valentina K.	L/B	44,450
Matthews, Edward F.	L/O	8,200
Matthews, Joseph D. and Edythe E.	L/B	15,400
Mattson, Jeffrey H.	L/B	30,950
Maxwell, Edna	L/B	26,550
Maxwell, William A.	L/B	7,550
Mayhew, Donald N. and Janet E.	L/B	38,500
Maynard, Charles E.	L/MH	12,200
Mazzola, Rosita	L/O	1,650
McCarthy, Joseph F. Jr.	L/B	37,250
McClenning, Lyle and Eleanor	L/MH	12,000
McClore, Margaret I.	L/B	41,850
McCloskey, Joseph R.	L/O	4,450
"	L/O	4,200
"	L/B	32,400
McCloud, Morris	MH/O	9,350
"	MH/O	8,300
McCulloch, Geraldine R. and Harold A.	L/B	17,100
"	L/B	3,400
McFadden, Hugh and Helen	L/B/MH	20,750 (C.U.)
McGarvey, Ronald C. and Maxine D.	L/O	11,000
McGary, Thomas and Abbott, Leo T.	L/O	7,400
McGary, Thomas	L/O	22,300
McGrath, Patrick and Grace	L/B	22,125 (C.U.)
McGrath, Virginia	L/MH	56,050
McGrath, William A. and Sandra A.	B/O	15,200
McGrath, William A.	L/O	101,950
McIntyre, Patricia	L/B	17,000
McLean, Charles and Christine	L/B	24,800
McLean, May	L/B	30,050
McLeod, Allan and Kathryn	L/O	4,600 (C.U.)
McLeod, C. Donald and David B.	L/O	7,350
McLeod, Ellen G.	L/B/MH	20,600
McMahon, Donald H. and Mable G.	L/O	2,350 (C.U.)
McNamara, Paul C. and Mary F.	L/B	35,350
Meadow, Herbert	L/B	75,950
"	L/O	8,200
"	L/B	19,900
Mecheski, Frank and Mary	L/O	2,050 (C.U.)
Mecheski, Sophia	L/B	33,800
Medina, Jose N. and Marilyn	L/B	22,500
Medrick, Dufrene S. and Susan W.	L/B	23,450
"	L/O	3,150
Megenis, Philip and Thelma	L/O	6,900
Meleski, Anthony	L/O	350
Meleski, Frank	L/B	28,700
"	L/O	4,300
Meleski, Kenneth and Angelina	L/B	21,500
Meleski, Yvonne and Nadeau, Raymond E.	L/B	29,100

Merchant, Flora	L/B	12,000
Merchant, Michael C. and Donna L.	L/B	49,650
Merrifield, Kenneth and Alice	L/MH	10,950
Merrifield, Kenneth L. and Bonnie K.	L/MH	14,700
Merritt, William and Bertha	L/B	7,600
Mesic, Leonard	L/B	15,850
Meyer, William E. and Mary K.	L/O	2,057 (C.U.)
Mickle, Oakley W. and Lucille F.	L/O	8,600
Milkey, Robert F. and Virginia	L/B	47,000
Miller, Bernard S. and Betty C.	L/O	2,925 (C.U.)
"	L/B	31,025 (C.U.)
Miller, Patricia M.	L/B	26,400
Miller, Robert L. and Judith R.	L/B	20,900
Miller, Theodore R. and Frances W.	L/B	24,550
Miller, Wayne A.	L/B	31,350
Minatt, Walter	L/B	14,600
Miner, Arthur and Eleanor	L/B	46,800
Miner, Arthur	L/B	38,750
"	L/O	5,700
Miner, Erving E. and Joanne M.	L/O	4,400
"	L/B	23,700
Miner, Robert J. and Dale S.	L/MH	13,050
Miner, Robert J.	L/B	24,050
Miner, Sylvia	L/B	25,700
Mitchell, Albert and Shirley	L/B	27,580 (C.U.)
Mitchell, Gary L. and Doris A.	L/B	47,400
Monadnock Raceway Inc.	L/B	124,900
Mondello, Dominick J.	L/O	2,700
Monmaney, Harry W.	L/B	22,000
Montgomery, John S. and Chrystal	L/B	40,900 (C.U.)
Montgomery, Raymond W. and Mary	L/B	33,400
Moody, Patty	B/MH	5,300
Moore, Gordon W. and Fern J.	L/B	17,800
Moore, Howard K. and Vera T.	L/O	19,600
Moran, Thomas M. and Barbara	L/B	34,800
Moreau, Richard and Kathleen	L/MH	5,700
Moreno, John	L/O	3,300
Morse, Carl L. and Diane M.	L/B	25,950
"	L/O	5,850
Morse, Charles and Evelyn	L/B	28,900
Morse, Charles E. and Heidi Marie	L/O	5,000
Morse, Fred C.	L/B	28,500
Morse, George C. and Wendy L.	L/B	21,850
Morse, Graham and Priscilla	L/B	11,150
"	L/O	3,300
"	L/O	5,700
"	L/O	5,050
"	L/O	6,150
"	L/O	2,500
"	L/O	1,800
Morse, John H.	L/O	1,100
Morse, William L. and Linda L.	L/B	31,400
Mullen, William E.	L/O	2,550
Murch, Robert	B/MH	4,550
Murdough, Frank A. and Cynthia L.	L/B	4,800
Muro, Fred F.	L/B	35,200
Murphy, John P. and Diane C.	L/B	29,750
Murray, Robert H. and Priscilla A.	L/B	46,200
Musiak, Gerald F., Janice V, Frank, and Veronica	L/B	39,700
Muszynski, Adam M. and Dorothy J.	L/O	14,650

Myers, Bruce and Linda	L/O	11,350
Myette, William F. and Marjorie A.	L/B	65,300
"	L/B	15,750
Nagine, Anthony and Clough, Rhodora	L/MH	15,050
Napierkoski, Jennie	L/B	7,450
Napierkoski, Lenore C.	L/B	21,450
Napierkoski, Paul M. and Rose F.	L/B	31,100
Napierkoski, Sophie	L/B	7,450
Napierkoski, Stephen	L/B	14,950
Naromore, Stanley	L/B	8,450
Naromore, Herbert and Lillian	MH/O	2,400
Neault, Harold E.	MH/O	13,850
Neil, Thomas C. and Carol L.	L/B	50,300
"	L/MH	9,550
Neiman, Myril A. and Marion H.	L/B	52,775 (C.U.)
"	L/B	13,050 (C.U.)
Nelson, Bernard and Helen	L/B	33,000
Nelson, Danny and Donna J.	L/B	25,600
Nelson, Donald G. and Mary B.	L/B	25,750
Nelson, Donald R. and Nancy C.	L/B	23,800
Nelson, George E. and Cynthia J.	L/B	63,450
Nelson, John E. and Sarah M.	L/B	18,100
Nelson, Linwood	L/B	32,725 (C.U.)
"	L/B	46,300 (C.U.)
Nelson, Mary L.	L/O	5,650
Nelson, Wayne E. and Althea L.	L/B	36,150
Nesbitt, Paul E.	L/B	20,800
New England Telephone and Telegraph	L/B	37,100
New England Power Company	L/Utilities	83,400
Newcomb, Robert	B/MH	5,850
Newell, Thomas and Tela	L/B	37,250
Newstead, Dorothy	L/MH	12,700
Nichols, Ernest F. and Deane L.	L/B	35,000
Nichols, Fred L.	L/O	4,100
"	L/B	35,150
Nichols, George A. and Grace S.	L/B	42,250
Nichols, William J. and Sadie	L/O	1,500 (C.U.)
"	L/B	27,350
Nichols, William L.	L/B	34,750
Nichols, Fred L. Jr.	L/B	21,300
Nicholson, Stephen A. and Kathy A.	L/B	30,350
Nikiforakis, James and Abbie	L/B	34,800
Nolan, Gilbert	L/O	700 (C.U.)
Nolan, Herbert	L/O	700 (C.U.)
Nolan, Mary	L/B	31,150
Norris, Edward G. and Roberta M.	L/B/MH	26,150
Northfield and Mount Herman School Inc.	L/O	4,850
"	L/O	5,750
"	L/O	5,000
"	L/O	2,150
Norton, Joseph and Ruth	L/B	34,750
Nowill, Harold C. and Alice J.	L/O	16,550
Nutter, Walter H. and Kathleen	L/B	34,600
"	L/B	11,050
O'Donnell, James T.	L/B	29,750
O'Connor, Thomas and Mary C.	L/B	46,650
O'Donnell, Lillian M.	L/MH	19,100



Okula, John R. and Allison M.	L/O	13,800
Oliver, Hester	L/B/MH	14,350
Olsen, David C.	L/B	25,550
Olsen, Stanley C.	L/O	4,800
"	L/O	1,850
"	L/O	44,600
O'Neal, Gary	L/B	84,250 (C.U.)
Opal, Robert and Lucy	L/B	37,700
Osborne, Marguerite B.	L/O	4,350
Osgood, Charles W. and Helen M.	L/B	23,300
Ostrowski, Anthony and Florence	MH/O	6,100
Otto, Robert W. and Joni E.	L/O	5,760 (C.U.)
Page, Daniel E. and Margaret R.	L/B	31,800
Paight, Ernest L. and Marsha L.	L/B	25,600
Paine, Celia F.	MH/O	7,600
Palmer, Bruno	MH/O	6,500
Palmer, Cecile E.	L/MH	10,850
Palmer, George	MH/O	8,200
Paper Service Mills Inc. of Hinsdale	L/O	6,750
"	L/O	5,300
"	L/B	146,450
"	L/B	24,100
"	L/O	7,200
"	L/B	399,450
"	L/B	47,100
"	L/B	15,750
"	L/B	55,450
"	L/O	700
Pappas, Stephen T. and Joan E.	L/B	34,050
Paquette, Clarence P.	MH/O	12,850
Parmelee, Edmund T. and Caroline L.	L/B	11,200
Parrish, James D. and Joyce B.	L/B	34,850
Parsells, Donald W. and Linda A.	L/B	22,950
Parsells, Fred	L/B	22,950
Parsons, Lonnie G. and Debra L.	L/B	32,500
Partridge, Charles and Thelma	L/O	625 (C.U.)
"	L/B	26,900
Pasternak, Thaddeus J. and Laura L.	L/O	3,050
Patneau, David C. and Joyce A.	L/B	32,500
Patneau, Elmer	L/B	9,400
Patten, Harry S. and Bourque, Robert F.	L/O	24,400
"	L/O	5,550
"	L/O	16,450
Patterson, George	B/MH	7,150
Paturel, Ernest J. and Margaret A.	L/B	10,450
"	L/O	5,550
Paulding, Leon O. and Gowen, Francis X.	L/O	9,475 (C.U.)
"	L/O	8,280 (C.U.)
Pavese, William	L/B	1,000
Payne, R. W. Inc.	L/O	13,800
Payne, Stanley R.	L/B	84,500
"	L/O	8,850
Payton, Bruce B. and Antoinette B.	L/B	18,675 (C.U.)
Pazda, John W. and Kathryn M.	L/B/MH	14,300
Pearce, William and Margaret; Kellom, Florence	L/B	27,450
Peets, Floyd P. and Kathleen A.	L/O	3,950
Pelech, Bernard	L/O	7,225 (C.U.)
Pelissier, Barbara	L/B	6,600

Pelkey, Franklin R. and Jean M.	L/B	30,500
Pelkey, Leon F. and Mabel A.	L/B/MH	29,150
Pelkey, Nettie	MH/O	5,450
Pelkey, Royce and Delores	L/B	44,800
Penney, Norman J.	B/MH	9,250
Perego, Frederick	MH/O	9,250
Perham, Richard and Catherine	L/O	3,300 (C.U.)
Perham, Robert G. and Paula J.	L/B	29,650
Perkins, Barry J. and Melanie	L/O	1,600
Perlman, Daniel and Sarah	L/O	6,600
Perlowski, Anthony R. and Isabel A.	L/O	700 (C.U.)
"	L/B	23,500
Perry, Carmencita and Kenneth	L/B	53,500 (C.U.)
Perry, Evelyn	L/B	14,400
Perry, Kenneth	L/O	1,975 (C.U.)
Perry, Kenneth and Carmencita	L/O	2,600 (C.U.)
Perry, Kenneth	L/O	9,550
Perry, Michael	MH/O	5,700
Peterkin, Alexandria	L/B	39,300
Peterson, Carl G. and Jane N.	L/B	27,300
Pettitt, Janet T. and Jennings, Virginia T.	L/B	43,650
Phelps, Elizabeth	B/MH	4,400
Philbrick, Mae B.	L/B	21,900
Piaget, Esther	L/MH	22,700
Picard, John	MH/O	6,350
Picard, Roger G. and Michele T.	L/MH	16,350
Pickering, Patricia	L/O	1,250 (C.U.)
Pinand, Marjorie	L/B	27,900
Pinard, Peter F. and Margaret G.	L/B	33,500
"	L/B	12,950
Pinard, Thomas J.	L/B	28,100
Pinard, Thomas J. and Melanie R.	L/B	38,450
Pinger, Brony	L/B	19,400
Piper, George B. and Elizabeth	L/B	28,050
Pitcher, Eleanor M.	L/B	15,200
Pitman, David and Teal	L/MH	7,350
Piurkowski, Joseph and Mary	L/B	36,750
Plifka, Mary and Phyllis A.	L/B	21,100
Plifka, Phyllis	L/O	2,250
Plifka, Stanley Jr. and Kathryn	L/B	59,200 (C.U.)
"	L/O	3,300 (C.U.)
Plifka, Stanley and Elizabeth	L/B	52,600
Poirer, Reginald and Joanne	L/O	4,600
Polaski, Alexander	L/B	21,650
Polaski, Peter and Marian	L/B	40,300
Poole, David and Marianne	L/O	10,450
Poole, Stephen H. and Carol A.	L/B	49,200
Poppe, Arthur F.	L/B	13,650
Porter, Clifford E. and Peggy A.	L/B	47,700
Porter, Henry J.	MH/O	6,500
Porter, Jane C.	L/B	15,200
"	L/O	6,100
Porter, Mary B. and Bolton, Lucille I.	L/B	30,400
"	L/O	12,200
Porter, William T.	L/B	15,200
"	L/O	6,100
Powers, Wilmer J.	L/B	19,450
Powling, Lester L.	L/MH	13,100
Pratt, Donald F. and Lillian S.	L/B	33,850

Pratt, Harold E. and Lucie N.	L/O	3,300 (C.U.)
"	L/B	19,950
"	L/B	23,750
Pratt, Lawrence E. and Mary M.	L/B	24,600
Pratt, Philip E. and Irene	L/O	200 (C.U.)
"	L/B	39,425 (C.U.)
Pratt, Phyllis A.	B/O	10,500
"	L/B/MH	18,250
Preble, Edward	L/B/MH	17,250
Pregent, Norman P. and Joan P.	L/B	37,850
"	L/B	33,750
Prentice, Oliver and Joan H.	L/B/MH	18,900
Prince, Cleveland and Karen	L/B	21,500
Pritz, Mary and Heiden, Elena	L/O	50 (C.U.)
"	L/B	70,550 (C.U.)
"	L/O	575 (C.U.)
Properties, Inc.	L/O	3,850
"	L/O	3,750
Prouty, Leonard F. and Marilyn S.	L/MH	12,450
Prouty, William L. and Helen M.	L/B	33,150
Public Service Company of New Hampshire	L/O	1,450
"	L/O	1,800
"	L/O	1,350
"	L/O	8,200
"	L/O	2,350
"	L/Utilities	3,552,200
"	L/O	2,150
"	L/O	50
"	L/O	1,050
"	L/O	250
"	L/O	1,350
"	L/O	1,300
"	L/O	1,600
"	L/O	1,600
"	L/O	1,000
"	L/O	2,800
"	L/O	900
Pugliese, Mathew A. and Josephine	L/O	3,150
Pulaski, James and Helen	L/B	21,650
Putnam, Cortland and Doris M.	L/B	28,650
Putnam, Fred H. and Garrie T.	L/O	50 (C.U.)
"	L/B	13,150 (C.U.)
"	L/O	250 (C.U.)
"	L/O	3,500 (C.U.)
Putnam, John W. and Helen	L/B	18,150
Putnam, Lena M.	L/O	43,800
Putnam, Patrick J.	L/B	46,700
Putnam, Reno	B/O	3,850
Putnam, Stanley R.	L/O	2,500 (C.U.)
"	L/O	3,575 (C.U.)
"	L/O	450
Qualters, Joan M.	L/B	57,150
Qualters, Robert	L/B	6,650
"	L/B	4,700
Qualters, Terrance	L/B/MH	27,650
"	L/O	4,400
"	L/O	14,050
Qualters, Vera	L/B	36,200

Quandt, Lee	MH/O	2,000
Quill, Stephen F. and Maureen P.	L/O	6,450
Quitt, Marjorie I.	L/B	32,000
Racicot, Lawrence	B/MH	8,650
Racine, Richard R. and Marcia W.	L/B	32,050
Racine, Roland W. and Jeannette F.	L/B/MH	16,150
Racine, Roland W. Jr.	MH/O	12,550
Rainess, Errol	L/O	11,850
"	L/O	3,050
Randall, Harlan E.	L/B	46,000
"	L/O	9,550
Randall, Marjorie	MH/O	4,050
Rau, Frank F. and Christina A.	L/B	38,250
Raymond, David E.	L/MH	9,100
Raymond, Norman M. and Beverly B.	L/B	34,000
"	L/B	29,200
"	L/B	2,950
Raymond, Paul	B/MH	2,650
Reardon, Joseph A. and Adabelle E.	L/O	975
"	L/B	21,700
Reason, Francis E. and Helen	L/B	34,750
Reed, Charles P.	L/B	21,450
"	L/B	17,200
Reed, Leslie P.	L/B	8,450 (C.U.)
"	L/B	38,900 (C.U.)
Reese, Virgil and Rena	L/B	49,700
"	L/O	4,800
Regan, William A. and Katherine A.	L/O	5,450
Rehnburg, Harold E. and Chamness, Robert E.	L/B	59,625 (C.U.)
"	L/O	11,150 (C.U.)
Reil, Robert J. and Marie M.	L/B	29,250
Reinhold, Raymond A.	L/B	14,100
Revilla, Richard E.	L/O	12,150
Reynolds, Fred	MH/O	16,450
Rhoades, Dean and Sandra	L/B	22,250
Rhoades, Edward H.	L/B	14,850
Rhoades, Robert, Gloria, Donald and Myrtle	L/MH	20,400
Rice, Bessie V.	L/B/MH	14,750
Rice, Charles O.	L/B/MH	29,800
Rice, Flora	L/B	27,050
Rice, Frank O.	L/B	43,750
Rice, Frank O. and Winifred M.	L/B	16,200
Rice Oil Company Inc.	B/O	16,400
Rich, James D.	L/B	21,200
Richards, Michael R. and Sharon	L/B	21,050
Richardson, George P. and Deborah	L/O	12,200
Richer, Edson J. and Sophie	L/MH	4,750
Riddle, Joseph G. and Anne M.	L/O	1,350 (C.U.)
"	L/B	6,050 (C.U.)
Riley, John E. and Hilda M.	L/B	38,150 (C.U.)
"	L/O	875 (C.U.)
Rixford, Norman	MH/O	8,850
Robb, Mary	L/B	33,600
Roberts, Eleanor	L/B	21,600
Roberts, Henry	L/B	4,200
Roberts, William E. and Marguerite	L/B	13,400 (C.U.)
Robinson, Gary A. and Debra J.	L/B	28,650
Roche, William M. and Deborah M.	L/B	34,300



Rochon, Cyril D. and Jean G.	L/O	2,150 (C.U.)
"	L/O	650
Rock, Henry	L/B	23,100
Rogers, Lena	L/B	3,450
Rogers, Warren O. and June M.	L/B	10,150
Rokes, Gary and Irene	L/B	40,950
Rokes, George E. and Roberta J.	L/O	550
"	L/B/MH	25,500
Roles, Annette M.	L/O	7,850
Rollins, James E.	L/MH	8,850
Roots, Sherman	L/B	33,900
Rosenberg, Gerald L.	L/B	43,050
Rosoff, Charles L.	L/B	31,350
Rosploch, John M. and Joanne	L/B	28,600
Rowe, C. Kenneth and Judith	L/MH	21,250
"	L/MH	14,900
Roy, Clair	MH/O	5,000
Roy, Clair E. and Robert E.	L/O	1,600
Roy, Mary E.	L/B	34,300
Roy, Winston A. and Nancy J.	L/B	52,300
Royce, Charles and Janean	L/B	46,200
Royce, Edna	L/B	25,100
Royce, Ernest C. and Yong Cha	L/B	25,300
Royce, Howard L.	L/B	15,750
Royce, Ralph J.	L/O	550 (C.U.)
"	L/B	33,750
Royce, Ralph J. and Alice C.	L/B	37,400
Rule, Paul F. and Dorothy E.	L/B	19,200
Rumrill, Ralph E. and Carla J.	L/B	30,750
Rupprecht, Glenn B and McLeod, David	L/O	11,150
Ruskowski, Kenneth E.	L/B	51,850 (C.U.)
"	L/O	50
Ruskowski, Raymond and Ingrid	L/B	23,400
Russell, Frank	L/B/MH	13,400
Russell, Natalie H.	L/B	8,700
Russell, William W. and Natalie H.	L/B	45,500
Rutkowsky, Clarence and Anna	L/B	46,750
Ryder, Brooks and Cynthia	L/B	39,550 (C.U.)
"	L/O	3,625 (C.U.)
Ryll, Charles and Anna	L/O	2,650
"	L/O	6,950
"	L/B	14,450
"	L/B	3,800
"	L/O	4,800
Ryll, Edmund and Thurley	L/B	40,700
"	L/B	38,200
Ryll, Edwin W. and Rose Mary	L/B	41,450
Ryll, Walter O. and Josephine	L/B	31,000
Saben, Jeannette M.	L/B	9,200
Saczawa, Edward J. and Rose Marie	L/B	44,850
Safford, Richard H.	B/MH	8,100
Salminen, Ingrie J.	L/B	19,500
Salminen, Ingrie J.; Black, Richard and Christine L.	L/B	30,800
Salonen, Gregory J.	L/B	40,650 (C.U.)
Samsel, Carl E. and Victoria R.	L/B	29,500
Samsel, Philip and Joyce A.	L/B	18,550
Sanborn, Bradley C. and Mary E.	L/B	32,700
Sanborn, Clarence E.	L/B	23,800

Sanborn, Paul A. and Beverly C.	L/B	33,150
Sanborne, David L. and Ruthelyn	L/B	18,750
Sandri, Acilo R. and William A.	L/B	79,000 (C.U.)
"	L/O	1,500 (C.U.)
"	L/O	850 (C.U.)
"	L/O	1,300 (C.U.)
Sandri, William A.	L/B	32,150
Santor, Lawrence H. and Doreen M.	L/B	45,000
Sargent, Freeman and Marion	L/B	10,900
Sault, Richard C.	L/B/MH	14,250
Saunders, Laurence R. and Margaret M.	L/O	5,700
Savage, Roger W. and Renee T.	L/B	40,800
"	L/O	1,650
Sawyer, Velma M.	L/B/MH	38,600
Sawyer, Velma M. and William F.	L/B	41,600
"	L/B/MH	79,900
"	L/B	42,500
Scarborough, Dale and Robert	MH/O	3,250
Scheidler, Thomas	L/B	50,550 (C.U.)
Schill, Catherine M.	L/O	11,100
"	L/O	1,100 (C.U.)
Schmitt, Peter G. and Evelyn	L/O	12,450
"	L/B	32,650
"	L/O	9,000
Schofield, Robert H. and Mary	L/O	1,100
Schreiber, William A. and Linda H.	L/B	27,600
Schultz, Elise	L/B	30,400
Scott, Alvin and Elizabeth	L/B	18,250
Scott, Cherrie	L/B	28,600
Scott, Raymond L. and Lauretta V.	L/B/MH	69,450
Seagrave, William W. and Nancy F.	L/B	9,600
Sears, G. Alden and Sylvia G.	L/B	38,900
Seaver, George A.	L/O	1,250 (C.U.)
Secord, Gilbert B. and Barbara	L/B	58,300
"	L/O	850
Secord, Harold and Linda M.	L/B	32,500
Secord, Mae E.	L/B	23,500
Secord, Robert P.	L/O	2,750
"	MH/O	10,800
Sederstrom, Helen M.	L/B	29,050
Sederstrom, Roy P. and Patricia	L/B	28,100
Seeley, Edward B.	L/O	950 (C.U.)
Seligman, Beverly	MH/O	4,650
Seligman, Paul	L/B/MH	11,600
Senior, George C. and Judith K.	L/O	4,450
Seven Stars Development Company Inc.	L/O	25,650
"	L/O	19,050
Severance, Jane	L/MH	9,050
Shakour Diversified Inc.	L/B	88,850
Shama, Djamshid and Linda S.	L/MH	26,700
Shannon, Robert and Margaret B.	L/MH	10,625 (C.U.)
"	L/O	3,050 (C.U.)
Shattuck, Clarence	B/MH	3,100
Shaw, Theresa	L/B	39,150
Shea, John E. and Enid E.	L/B	22,500
Sheaffer, Albert L. and Gertrude	L/O	450 (C.U.)
Sherman, Joyce L. and Daniel W.	L/B	6,250
Sherwood, Blanche A.	MH/O	3,250
Shine, Clyde	L/B	26,150
Short, Donna J.	L/B	32,350

Shuey, Kenneth and Lucille A.	L/B/MH	23,000
Siagel, Daniel and Susan	L/O	2,250
"	L/B	35,350
Sikoski, Betty L.	L/O	2,050
Silver, Bradley C. and Sandra G.	L/B	37,300
Simmons, Jane C.	L/B	38,150
Sinnott, Edmund	L/O	16,400
Skillings, Vaughn L. and Bertha M.	L/MH	18,400
Sloan, Norman C.	L/B	31,850
Smalley, George	L/B/MH	14,700
"	L/O	8,240
"	L/B	17,750
"	L/B	32,300
Smalley, Liberta	L/B	29,800
"	L/MH	9,562
Smalley, Ronald G. and Patricia A.	L/B	43,450
"	L/B	34,850
Smart, Albert	B/O	2,500
Smart, Alta H.	L/B	11,250 (C.U.)
Smart, Arthur	L/MH	17,900
Smith, Donald H. and Sylvia J.	L/B	37,200
Smith, Eva M.	L/B	12,450
Smith, Everett and Edith	L/B	15,800
"	L/O	450
Smith, Frances C.	L/O	7,325 (C.U.)
Smith, George	L/B	11,450
Smith, James C. and Frances V.	L/B/MH	27,300
Smith, Jessie and Nellie	L/B	7,800
Smith, Judith	L/B	44,700
Smith, Morgan H.	L/O	10,300
Smith, Paul	L/B	14,150
Smith, Pauline L.	L/B	20,925
"	L/O	7,650
"	L/O	5,100
Smith, Raymond L. and Arlene L.	L/B	26,150
Smith, Richard and Sylvia	L/B	28,450
Smith, Ronald	L/O	4,100
Smith, William J. and Constance	L/B	26,800
Smofski, Brony F.	L/B	21,000
Snow, Douglas B.	L/B	11,850
Snow, Ernest A. and Jean	L/O	2,750
Snow, Eugene S. and Betty J.	L/B	20,800 (C.U.)
Snow, Eugene S. and Constance Tatro	L/B	40,050
Sobiech, Anthony P.	L/O	4,800
Solasz, John R.	L/O	3,100
Solasz, John R. and Josephine	L/B	44,550 (C.U.)
"	L/O	20,100 (C.U.)
Solomon, Elisabeth	L/O	33,150
"	L/O	27,250
"	L/O	45,800
"	L/O	20,000
Solomon, William and Martha	L/B	42,250
Sonderegger, William A. and Betty J.	L/B	43,000
Sosnoski, Jennie F. and Frances A.	L/B	30,050
Sowers, Leonore B. and Bailey, Leon O.	L/O	950 (C.U.)
Spaulding, Howard O.	L/O	5,600 (C.U.)
"	L/B	33,925 (C.U.)
"	L/B	5,050 (C.U.)
Spears, Clarice	B/MH	9,950

Spooner, Jean E.	L/O	10,500	
"	L/O	24,100	
"	L/B	39,900	
Spooner, Ralph E. and Marilyn J.	L/B	23,200	
"	L/B	3,950	
Sprague, John	B/MH	4,500	
St. Clair, Robert M.	L/O	200	(C.U.)
St. John, Joseph E. and Rose A.	L/B	11,450	
Stacey, Arthur	MH/O	2,150	
Stachawicz, Theodore J. and Jane A.	L/MH	14,800	
Stanclift, R. Douglas and Doreen	L/MH	22,350	
Stanton, Elroy	B/MH	14,950	
Starkey, Eugene F. and Bernice	L/O	22,000	
Steinegger, Nancy J.	L/O	2,350	
"	L/B	215,500	
Steiner, Frederick G. and Darlene J.	L/B	23,100	
Steiner, Randy F.	L/B	34,250	
Stephens, Lorraine M.	L/B	21,950	
Stephens, Patricia	L/B	30,300	
"	MH/O	17,250	
Stephens, Rhonda F.	L/B	37,950	
Stephens, Ronald	L/B/MH	19,050	
"	L/B	38,900	
Stephens, Ronald and Lorraine	L/O	4,650	
"	L/B	15,300	
Stephens, William F.	L/B	31,850	
Stetson, Auverne	L/B	40,350	
Stetson, Richard N.	L/B	33,050	
Stevens, Joseph A. and Cynthia V.	L/MH	15,100	
Stevens, Raymond L.	L/B	28,450	
Stevens, Richard B. and Joyce K.	L/B	45,450	
Stevens, William A. and Jean M.	L/MH	14,450	
Stevenson, Carol	L/B	24,100	
Stoddard, Archie N. and Gibson, Evelyn	L/MH	14,250	
Stoddard, Irene	L/B	18,850	
Stoeke, J. Paul	L/O	20,100	
Stone, Lawrence R. and Louise	L/B	26,550	
Stone, Retta	L/B	31,225	
Stoodley, Donald	L/B	22,900	
Struthers, Clifford and Mary	L/B	12,500	
Struthers, Clifford	L/B	13,700	
Struthers, Norman L. and Ellen Miriam	L/B	17,850	
Sudell, Florence	L/B	16,200	
Sullivan, Arlene and James H.	L/B	17,400	
Sullivan, Daisy	L/B	15,050	
Sullivan, Frank	L/B	31,650	
Sullivan, John L. and Dorothy May	L/B	18,200	
Sunrise Village	L/B	758,550	
Swan, Clyde	L/B	71,250	(C.U.)
Sweat, Goldie	L/B	13,100	(C.U.)
"	L/B	38,500	
Sweat, Robert E. and Donna May	L/B	42,100	(C.U.)
Sweat, Robert E.	L/B	27,050	
Sweeney, Roger W.	L/B	10,050	
Swett, Dorothy and John	L/O	3,950	
Sylvester, Anthony T. and Doris J.	L/B	70,450	
Symington, Andrew E. and Malorie P.	L/O	5,970	(C.U.)
Szafranski, John A. and Carolyn	L/B	26,000	
Szetella, Max and Viola	L/B	20,900	

T-D Corporation	L/O	8,000
Tacy, Clair R. and Marion L.	L/B	36,200
Tacy, Cynthia	L/B	46,300
Tacy, Earl F. and Emma	L/B	32,050
Tacy, Francis L.	L/B	33,200
Tacy, Gordon L. and Victoria J.	L/B	40,650
Tacy, Luther	L/O	5,550
Tacy, Richard L. and Nancy V.	L/B	33,500
Tacy, Roger J. and Luther	L/O	4,050
Taft, Alberta	L/B	29,650
Talbot, Raymond J. and Marie A.	L/O	1,250
"	L/B	12,575 (C.U.)
Talbot, Raymond J, Marie A. and Thomas N.	L/B	42,300 (C.U.)
Talbot, Elmer A. and Helen B.	L/B	7,200
Tanner, Darold P. and Barbara J.	L/B	38,250
Tasco, Tony	L/O	4,800 (C.U.)
Tatro, David and Iva	L/B	22,400
Tatro, Helen S.	L/B	17,200
Tatro, Robert C. and Ruth M.	L/B	18,975 (C.U.)
"	L/B	30,800
Tatro, Ronald and Constance	L/O	4,200
"	L/B	36,450
Taylor, John H.	L/O	6,700
Taylor, Wesson W. Sr. and Jaclyn H.	L/B	38,350
Thayer, Henry V. and Thelma C.	L/B	26,800
Thayer, Madeline T.	L/B	36,800
Thayer, Reginald H.	L/O	3,650
Thomas, Derwood L.	L/B	20,750
Thompson, Elliot C. and Joyce Anne	L/B	28,750
Thompson, George A. and Lucy	L/B	46,800
Thompson, Marguerite	L/B	43,000
Thompson, Maxwell and Evelyn	L/B	28,200
Thompson, Royal B.	L/B	38,750
Thompson, Vargie B.	L/B	33,200
Thompson, Ward C. and Marianne V.	L/O	18,150
Thomson, Patricia R.	L/O	2,700 (C.U.)
Thurston, Lawrence	L/B/MH	12,350
Tognarelli, Ralph	MH/O	1,750
Torcia, Anthony J. and Linda J.	L/B	45,350
Torode, Herbert L.	L/B	42,800 (C.U.)
Tortorella, Christopher	L/O	8,400
Towell, Lindsay B. and David G.	L/O	4,350
Trapper Brown Inc.	L/B	34,700
Treat, Douglas H. and Gayle A.	L/B	31,800
Trombi, Daniel J. and Shirley	L/MH	19,250
Trombley, Harold E. and Christine	L/MH	20,400
Truesdell, Elwin O. and Jeanette	L/B	11,950
Truesdell, William	L/B	17,900
Truesdell, Elwin O. II and William D.	L/B	12,400
Truesdell, Elwin O. II	L/B	5,500
Trull, Archibald L.	L/O	1,575 (C.U.)
"	L/B	71,025 (C.U.)
Tucker, Earle and Florence	L/O	5,950
"	L/B	41,650
Turant, Stanley	L/B	27,700
Turant, Thomas Z.	L/B	31,100
Turant, Zygmunt and Stella	L/B	30,050
Tuttle, David E. and Lynn A.	L/B	49,300
Tuxbury, F. K. and George, James	L/O	2,250



Vaine, Mark	B/MH	6,800
Vaine, Neile J. and Constance M.	L/B	52,850
Van Bavel, James A.	L/B	52,900
Vancor, Kenneth E. and Evelyn	L/B	37,400
Vanholm, Theodore and Elly	L/B	60,100
Verrier, Louis	MH/O	4,150
Verry, Edith	L/B	13,450
Virgulto, James A. and Mustokos, John	L/O	5,200
Virtue, Charlotte H.	L/B	15,200
Vlachos, John and Paula J.	L/O	5,650
Von Hardenberg, Paul and Joan	L/O	2,920
Vorce, Lottie	L/B/MH	11,600
W. E. Aubuchon Inc.	B/O	11,600
Waldron, Norman and Rita	MH/O	2,150
Walker, Dorothy G.	L/B	38,350
"	L/B	27,450
Wallace, Donald	L/O	6,210 (C.U.)
Wallock, John and Esther L.	B/O	47,500
"	L/B	264,350
Wallock, John Sr.	L/B	40,700
Wallock, John Sr. and Florence	L/O	4,250
Wallock, Theodore and Kristin	L/B	55,500
Walsh, William	L/B	43,600 (C.U.)
Walters, Eleanor G.	MH/O	8,600
Ward, Charles S. and Marjorie E.	L/MH	29,700
Warner, Harry E. and Louise F.	L/B	19,850
Warner, Robert and Judith	L/O	5,350
Warren, Jacqueline H.	L/B	37,650
Warrin, Marilyn J.	MH/O	13,850
Waseleski, Kenneth and Cecilia J.	L/B	36,900
Waterman, Francis E.	L/O	9,750
Weeks, Ann	MH/O	5,650
Weeks, Joseph	L/B	25,700
Weeks, William E. and Linda A.	L/B	26,950
Weinreich, Roger T. and Owens, Madeleine C.	L/O	650 (C.U.)
Wellman, Richard H. and Natalie E.	L/B	18,750
Wells, Paul R. and Faust, Deborah L.	L/B	29,200 (C.U.)
Wentworth, Mary	L/O	2,750
"	L/B	9,750
Wentworth, William E. and Jeanine L.	L/B	3,750
"	L/B	40,700
Weston, Ruel and Hazel M.	L/B	34,500
Wetherby, Fred and Helen	L/O	3,550
"	L/B	42,700
Wheaton, Earl W.	L/B	13,750
Wheeler, Irene and William	L/B	44,500
Whippie, Richard E. and Marion L.	L/O	500 (C.U.)
"	L/O	350 (C.U.)
"	L/B	32,125 (C.U.)
"	L/O	775 (C.U.)
Whipple, Fay E. and Nellie E.	L/O	625 (C.U.)
Whipple, Raymond A.	L/B	12,550
White, Donald	B/MH	6,050
White, Gary	L/B	9,400
White, Lawrence E. and Judy G.	L/B	25,475 (C.U.)
White, Robert D. and Jean M.	L/B	42,250
Whitney, Stephen P. Jr. and Eleanor M.	L/B	28,850
Whiton, Margaret A.	L/B	11,050

Whitten, Walter and Florence F.	L/B	22,800
Whittle, Rosalie A. and George E.	L/B	28,650
Wiater, Alexander J. and Stella S.	L/B	12,400
Wilber, Bonnie and Blake, Janet	L/B	15,450
Wilbur, Earl E. and Gloria S.	L/B	39,900
Wilbur, Morris	L/O	350
Wilbur, Weston V. and Linda L.	L/B	20,550
Wilder, Herman E. and Marilyn A.	L/B	5,100
Wilkins, William R. and Margo H.	L/O	2,900
Will, David and Merry F.	L/MH	18,900
Will, John and Mary J.	L/B	36,150
Will, Lottie	L/B	24,750
Willard, Bruce A. and Tammy	L/B	29,650
Willey, Brainard	L/O	650
"	L/B	43,300
Williams, Maeuorette H.	L/B	7,450
Williams, Raymond G. and Hazel	L/B	23,400
Willis, Kathleen	L/B/MH	24,000
Willis, Ronald C.	L/B	18,850
Wilmerton, Harold H. and Betty R.	L/B	34,375 (C.U.)
Wilson, Richard A. and Sharon A.	L/B	38,300
Wilton, Alexander and Arlene	L/B	18,100
Winchester Florist	L/B	32,900
Winchester Property Association	L/B	126,150
Wing, Ralph R. and Alice E.	L/B	12,700
Winter, Hermon and Louise	L/B	21,050
Winter, Richard H.	MH/O	9,050
Wood, Cornelius	L/B	46,000
Wood, Francis E. and Edith M.	L/O	1,525 (C.U.)
Wood, Fred I. and Evelyn L.	L/B	37,400
Wood, Jerome	L/B	18,500
Wood, Joseph E. and Iva J.	L/B	30,100
Woodcock, Robert D. and Suzanne L.	L/B	28,300
"	L/B	7,300
Worcester, James S. and Diana M.	L/B/MH	30,900
Worcester, Rex A. and Marilyn	L/B	38,900
Worrall, James M. and Kathy S.	L/MH	13,000
Wright, James W. and Clea L.	L/B/MH	15,100
Wright, Randolyn R. and Blodgett, Christa	L/B	48,350
"	L/O	1,150
Wulff, Lee and Joan S.	L/O	4,800
Wyman, Dianne	MH/O	18,850
Wyman, Gordon Jr.	B/MH	6,250
Wyman, Gordon Sr.	L/B/MH	145,150
"	L/O	3,900
Wyman, Gordon H. and Arlyn P.	L/O	12,150
Wyman, Gordon Sr.	L/MH	171,500
Wyman's Trailer Park	L/O	17,850
Young, Edward W. and Barbara E.	L/B	6,050
Young, William	MH/O	2,750
Zabielski, John C.	L/B	18,350
Zabielski, Joseph and Rosamond	L/B	23,550
"	L/B	55,800
Zack, Joseph	L/B	28,100
Zavorotny, Peter and Stella Z. Butynski	L/O	600
"	L/O	575 (C.U.)
"	L/O	2,300 (C.U.)

Zavorotny, Peter and Stella Z. Butynski	L/O	350 (C.U.)
Zielke, Otto and Helen D.	L/B	37,600 (C.U.)
Zirkle, Charles C. and Mary E.	L/B	23,600
Zitta, Edwin J. and Katherine A.	L/B	30,800
Zurawel, John Jr., John Sr. and Jennie	L/MH	16,050
Zwolinski, Frank C. and Ellen M.	L/B	36,850
Zwolinski, James B. and Verna S.	L/B	49,900
Zwolinski, Stephen and Bolga A.	L/B	45,850
Zysk, John	L/B	16,800







**ANNUAL REPORT**  
**of the**  
**Town Officers**  
**and**  
**School District**  
**of the**  
**TOWN OF WINCHESTER**  
**NEW HAMPSHIRE**  

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**For the Year**  
**1980**

*Cover design and photo by Fred Muro, Winchester, N. H.*

## I N D E X

Town Office Hours.....	Inside Front Cover
Town Officers.....	3
Town Manager's Report.....	7
Town Treasurer's Report.....	8
Comparative Balance Sheets.....	10
Statement of Estimated and Actual Revenues.....	12
Summary of Long Term Notes.....	13
Comparative Statement.....	14
Revenue Sharing.....	15
Water Pollution Control Construction Account.....	16
Tax Collector's Report.....	17
Summary of Tax Abatements.....	25
Report of Sewer Department Collections.....	29
Trust Funds.....	33
Schedule of Town Property.....	40
Statement of Appropriations and Taxes Assessed.....	41
Summary of Inventory.....	44
Selectmen's Report.....	45
Town Clerk's Report.....	76
Vital Statistics.....	77
Ambulance Department Report.....	85
Highway Department Report.....	87
Police Department Report.....	89
Financial Report of Water Commissioners.....	92
Financial Report of Sewer Commissioners.....	96
E.L.M. Community Center Report.....	98
District Nursing Association Report.....	102
Monadnock Family and Mental Health Services.....	103
Planning Board.....	104
Southwestern Regional Planning Commission.....	105
Library Reports.....	107
Board of Adjustment Reports.....	111
Report of Town Audit.....	112
Park Committee Report.....	113
Fire Department Report.....	115
Town Beach Report.....	116
Budget.....	118
Town Warrant.....	122
School Report.....	131

TOWN OFFICERS

Selectmen

Robert E. Sweat	Term expires 1983
Joseph S. Dominick, Sr. (Chairman)	Term expires 1981
John D. Corliss, Sr.	Term expires 1982 (deceased)
Edwin J. Zitta	Term expires 1981 (appointed)

Treasurer

Arnold B. Conway	Term expires 1981
------------------	-------------------

Town Clerk

William W. Russell, Jr.	Term expires 1981
-------------------------	-------------------

Tax Collector

Stephen P. Johnson	Term expires 1981
--------------------	-------------------

Deputy Tax Collectors

Mary E. Johnson	Sharon A. Wilson
-----------------	------------------

Moderator

Elmer L. Johnson	Term expires 1982
------------------	-------------------

Assistant Moderator

Claude R. Gould

Highway Commissioner

Richard N. Stetson

Health Officer

Vernon A. Jones	Term expires 1981
-----------------	-------------------

Welfare Officer

Georgianna Dingman

Library Trustees

Dorothy Doolittle	Term expires 1981
Stella V. Godleski	Term expires 1981
Doris M. Putnam	Term expires 1981
Beverly J. Howland	Term expires 1982
Joseph J. Norton, Jr.	Term expires 1982
Jennie Lu Ryll	Term expires 1982
Arthur H. Howes	Term expires 1983
Eugene W. Clark	Term expires 1983
Winona C. Hary	Term expires 1983

Fire Wardens

John L. Sullivan, Chief

Franklin R. Pelkey, Assistant

Forest Fire Warden

John L. Sullivan

Deputy Wardens

Edwin W. Ryll  
Leonard W. Lawrence  
Elwin O. Truesdell, II  
Elwin O. Truesdell, III  
Robert E. Sweat  
William D. Truesdell  
Charles Hodgman

Oliver M. Prentice  
Richard S. LaPoint, Sr.  
Alfred E. Dingman  
Rodney F. Doolittle  
Fred P. Benoit  
George E. Doolittle

Chief of Police

John E. Sims, Jr. (resigned)

James E. Harrison

Police Officers

Elena Heiden  
Richard S. Hood, Jr.  
Michael D. Grab  
Ronald E. Page  
Lonnie G. Parsons  
Robert Norton  
Raymond Ruskowski

Marlyn Butler (Matron)  
Hermon Winter  
Winifred Landry (Secretary)  
John Gomarlo (Gomarlo's)  
Stanley Plifka (Kulick's)  
John Will (Kulick's)

Animal Control Officer

Hermon Winter

Water Commissioners

Clayton C. Jackson  
Richard C. Smith, Sr.  
Leonard W. Lawrence

Term expires 1981  
Term expires 1982  
Term expires 1983

Budget Committee

Joseph S. Dominick, Sr.  
Cynthia Nelson  
Leonard W. Lawrence  
Kenneth E. Perry  
Philip C. Samsel  
Donald E. Hubbard  
Elmer L. Johnson  
Stanley S. Plifka, Sr.  
Earl B. Beaman  
Theodore C. Wallock  
Richard A. Secord

Selectman  
School Board  
Term expires 1981  
Term expires 1981  
Term expires 1981  
Term expires 1982  
Term expires 1982  
Term expires 1982  
Term expires 1983  
Term expires 1983  
Term expires 1983

#### Auditors

Lola M. Carl (appointed)  
James E. Harrison (resigned)  
Joyce B. Parrish

Reginald G. Clark (appointed)  
Paula J. Zitta (resigned)

#### Sewer Commissioners

Philip C. Samsel  
William A. Sonderegger  
Richard A. Secord

Term expires 1981  
Term expires 1982  
Term expires 1983

#### Musterfield and Cemetery Committee

Paul C. McNamara  
Alden M. Shaw  
William E. Jones

Term expires 1981  
Term expires 1982  
Term expires 1983

#### Supervisors of Checklist

Mary E. Johnson  
George B. Piper  
Chester J. Grenda

Term expires 1982  
Term expires 1984  
Term expires 1986

#### Trustees of Trust Fund

Roger S. Dubriske  
Ralph J. Royce (appointed)  
Richard A. Wilson  
Edwin J. Zitta (resigned)

Term expires 1981  
Term expires 1981  
Term expires 1982  
Term expires 1983

#### Board of Adjustment

Kenneth S. Berthiaume  
Arthur H. Howes  
Joseph R. Lavigne  
Hubert L. Crowell  
C. Kenneth Rowe  
Lilliam F. Hodgman

Term expires 1981  
Term expires 1981  
Term expires 1981  
Term expires 1982  
Term expires 1983  
Term expires 1983

#### Planning Board

Robert E. Sweat  
Leroy E. Austin  
Jean M. White  
Vernon A. Jones  
Virginia H. Felch  
John R. Dennis  
Paul E. Copley, Sr. (resigned)  
Fred F. Muro, Jr.  
Reginald G. Clark (resigned)

Selectman Representative  
Term expires 1981  
Term expires 1982  
Term expires 1983  
Term expires 1983  
Term expires 1983  
Term expires 1984  
Term expires 1984  
Term expires 1985

Town Beach Committee

Kenneth A. Holm (chairman)  
Kathy Winsor (secretary)  
Arnold B. Conway (treasurer)  
Lillian F. Hodgman  
John J. Will  
Board of Selectmen

Marion L. Whippie  
Charles L. Rosoff  
Mary M. Pratt  
George A. Jutras  
Stella K. Holm

Ambulance Committee

Elena Heiden (resigned)  
Ernest E. Kirouac (appointed)

Chairman  
Temporary Captain

Conservation Commission

Timothy B. Hill (chairman)  
Leroy E. Austin  
Bruce B. Payton

Term expires 1981  
Term expires 1982  
Term expires 1983

Community Park Committee

Henry A. L. Parkhurst (resigned)  
Margaret Conant  
Rev. Stanley Dahlman

Rev. Stanley Skora  
Edith Atkins  
Shirley Swan

Energy Commission

Vernon A. Jones  
Paul A. Sanborn  
Thomas W. Judd, Jr.

Richard J. Hanrahan  
John R. Dennis  
Howard O. Spaulding



### TOWN MANAGER'S REPORT

This past year seemed to be a year in which the Town of Winchester has implemented many new fiscal and administrative changes. I would like to point out some of the progressive directions in which Winchester is heading. We are changing our fiscal year, beginning January 1, 1981. Therefore, proposed budgets in this report's Town Warrant will reflect an 18-month budget.

Next year we will be starting our fiscal year on July 1, 1982 through June 30, 1983. Future Town Meetings will be held in May of each year. This will indeed be a major improvement, to have an appropriation of monies before we start expending them.

Last fall, I am happy to report, the Selectmen decided to change our Workman's Compensation Insurance Carrier. We are now insured through the New Hampshire Municipal Association. This will, I feel, in future years substantially reduce the cost of this insurance.

Last year, we closed about a half dozen various accounts in different departments. This has led to improved fiscal management as recommended by outside auditors. Additional control is in the hands of the Town Treasurer where it should be by law.

Progress has certainly been made in the area of the Master Plan, Assessment Records, assessing pick-ups, sewer extensions and services provided to you by your various Town Department.

The Board of Selectmen have given me great support in enforcing Town Ordinances and State laws. We hope that the citizens of the Town will continue to work toward a future for all, to improve our Town, aesthetically, culturally and socio-economically.

I am always available to provide assistance to any Winchester citizen who may need help.

Respectfully submitted,

*Robert E. Girard*  
Robert E. Girard  
Town Manager

TOWN OF WINCHESTER  
Report of Town Treasurer  
Fiscal Year Ended December 31, 1980  
-----

BALANCE - January 1, 1980:

\$47,073.42

RECEIPTS:

Local Taxes, Current Year:

Property Taxes	\$960,685.75
Resident Taxes	16,700.00
National Bank Stock Taxes	3.25
Yield Taxes	9,066.12

\$986,455.12

Local Taxes, Prior Years:

Property Taxes	771,237.21
Resident Taxes	2,550.00
Yield Taxes	3,624.83

777,412.04

Interest Collected on Taxes	17,588.54
Resident Tax Penalties Collected	386.20
Tax Sales Redeemed	105,177.84

State of New Hampshire:

Town Road Aid	2,435.13
Interest & Dividends Tax	41,006.64
Savings Bank Tax	7,865.37
Meals and Rooms Tax	42,314.22
Business Profits Tax	156,090.80
Highway Subsidy Fund	22,127.27
Additional Highway Subsidy	16,792.56
Gasoline Tax Refund	1,887.20
Pisgah Tax Reimbursement	5,997.39
Sale, Town Property	8,200.00
Sewer Reimbursement	73,413.00
Other Reimbursements	520.45

378,650.03

Revenue Sharing, 11th Entitlement	39,853.00
Farmers Home Administration	206,134.00
Dog Licenses	807.85
Business Licenses and Permits	1,253.00
Dog Fines, Police Dept.	195.00
Rental of Town Property	145.00
Income from Trust Funds	8,982.71
Income from Burial Permits	725.00
Motor Vehicle Permits	65,405.50
Receipts and Reimbursements	62,012.65
Public Telephone	350.87
Tax Anticipation Loans	500,000.00
New Trust Funds	100.00
Sale of Town Property	15,409.97
Timber Yield Deposits	1,910.75

<u>Total Receipts:</u>	<u>\$3,168,955.07</u>
<u>Total Receipts plus Beginning Balance:</u>	<u>3,216,028.49</u>
<u>Less: Selectmen's Orders Paid:</u>	<u>2,964,376.78</u>
BALANCE: December 31, 1980:	<u><u>\$251,651.71</u></u>

PROOF OF BALANCE

Balance in Cheshire National Bank, per statements, December 31, 1980:	\$384,109.21	
ADD: Deposits after December 31st:	599.79	
	1,357.50	
	<u>386,066.50</u>	
LESS: Outstanding Checks:	134,414.79	
<u>RECONCILED BALANCE:</u>		<u><u>\$251,651.71</u></u>

*Arnold B. Conway*

Arnold B. Conway  
Treasurer  
Town of Winchester, New Hampshire

TOWN OF WINCHESTER  
Comparative Balance Sheets  
Fiscal Years Ending December 31, 1979 and December 31, 1980

---

<u>ASSETS</u>	<u>December 31, 1979</u>	<u>December 31, 1980</u>
<u>Cash:</u>		
In hands of Treasurer	\$47,073.42	\$251,651.71
Revenue Sharing Account	72,043.13	106,582.04
Sewer Construction Account	90,512.12	12,941.26
Water Department	25,190.34	29,796.43
Sewer Department	606.95	8,686.07
	<u>\$235,425.96</u>	<u>\$409,657.51</u>
<u>Sewer Bonds:</u> Authorized - Unissued	993,000.00	
<u>Accounts Receivable:</u>		
Water Department	8,699.29	6,038.65
Sewer Department		7,067.85
Farmers Home Administration		11,762.96
	<u>8,699.29</u>	<u>24,869.46</u>
<u>Unredeemed Taxes:</u>		
Levy of 1979		73,717.64
Levy of 1978	69,884.74	34,873.30
Prior Years	21,562.14	
	<u>91,446.88</u>	<u>108,590.94</u>
<u>Uncollected Taxes:</u>		
Levy of 1980		242,077.84
Levy of 1979	781,849.48	2,450.65
	<u>781,849.48</u>	<u>244,528.49</u>
<u>Uncollected Resident Taxes:</u>	3,570.00	3,560.00
<u>Total Assets:</u>	<u>\$2,113,991.61</u>	<u>\$791,206.40</u>
<u>Grand Totals:</u>	<u>\$2,113,991.61</u>	<u>\$791,206.40</u>

TOWN OF WINCHESTER  
Comparative Balance Sheets  
Fiscal Years Ending December 31, 1979 and December 31, 1980

<u>LIABILITIES</u>	<u>December 31, 1979</u>	<u>December 31, 1980</u>
<u>Accounts Payable:</u>		
Winchester School District	\$524,615.35	\$523,494.57
Bond & Debt Retirement	552.64	604.14
Water Department	33,889.63	35,835.08
Sewer Department	606.95	27,516.88
Town Hall Repairs	1,501.24	
Sewer Planning, I & II	23,544.72	17,077.12
Re-Valuation (1977)	1,654.38	1,654.38
Conant Library Repair	790.39	
Timber Yield Deposits	6,310.97	1,033.24
Invoices Payable	11,106.22	20,146.40
State of N. H., Dog fees	59.00	79.50
Thayer Library Repair	214.00	
Sewer Extensions		8,135.76
	<u>\$604,845.49</u>	<u>\$635,577.07</u>
<u>Sewer Bonds: Authorized--Unissued</u>	993,000.00	
<u>Revenue Sharing:</u>	72,043.13	106,582.04
<u>Sewer Construction Account:</u>	90,512.12	12,941.26
<u>Long Term Notes Outstanding:</u>		
1974 Sanitary Landfill	30,000.00	20,000.00
<u>Tax Anticipation Notes Outstanding:</u>	320,000.00	
	<u>\$2,110,400.74</u>	<u>\$775,100.37</u>
<u>Total Liabilities:</u>		
<u>Current Surplus:</u>	3,590.87	16,106.03
	<u>\$2,113,991.61</u>	<u>\$791,206.40</u>
<u>Grand Totals:</u>		

TOWN OF WINCHESTER  
Statement of Estimated and Actual Revenues  
Fiscal Year Ended December 31, 1980  
-----

	Revenues		Excess	Deficit
	Estimated	Actual		
Resident Taxes	\$19,000.00	\$19,250.00	\$ 250.00	\$
National Bank Stock Taxes		3.25	3.25	
Yield Taxes	8,809.00	12,690.95	3,881.95	
Interest Rec'd on Taxes	12,000.00	17,588.54	5,588.54	
Resident Tax Penalties		386.20	386.20	
Meals and Rooms Tax	42,314.00	42,314.22	.22	
Interest & Dividends Tax	41,007.00	41,006.64		.36
Savings Bank Tax	7,865.00	7,865.37	.37	
Highway Subsidy	22,026.00	22,127.27	101.27	
Additional Highway Subsidy	17,638.00	17,792.56	154.56	
Water Pollution Project	73,413.00	73,413.00		
State Forest Land (Pisgah)	5,000.00	5,997.39	997.39	
Business Profits Tax	156,091.00	156,090.80		.20
Motor Vehicle Permit fees	62,000.00	65,405.50	3,405.50	
Dog Licenses	900.00	807.85		92.15
Business Licenses & Permits	900.00	1,253.00	353.00	
Rent of Town Property		145.00	145.00	
Income from Trust Funds	9,000.00	8,982.71		17.29
Income from Burial Permits	1,000.00	725.00		275.00
Sale of Town Property	9,000.00	23,609.97	14,609.97	
Income, Board of Adjustment	300.00	147.02		152.98
Income, Life Guard account	3,000.00	2,524.10		475.90
Income, Use of Landfill	4,000.00	4,000.00		
Income, Ambulance Dept.	700.00	700.00		
Income, Dog Fines	300.00	195.00		105.00
Income, Telephone Booth	300.00	350.87	50.87	
Income, Planning Board	300.00	1,700.34	1,400.34	
Revenue Sharing Transfer	14,000.00	15,004.39	1,004.39	
	<u>\$510,863.00</u>	<u>\$542,076.94</u>	<u>\$32,332.82</u>	<u>\$1,118.88</u>

BUDGET SUMMARY

Actual Revenues	\$542,076.94	
Estimated Revenues	<u>510,863.00</u>	
Net Revenue Surplus		\$31,213.94
Over-drafts of Appropriations	58,526.00	
Unexpended Balances of Appropriations	<u>38,508.93</u>	
Net Over-drafts		<u>20,017.07</u>
Net Budget Surplus:		<u><u>\$11,196.87</u></u>



TOWN OF WINCHESTER

Summary of Long Term Notes

Fiscal Year Ending December 31, 1980

	Sanitary Land Fill 1974		Waste Water Treatment Facilities 1979	
Principal Amount:	\$78,340.00		\$993,000.00	
Interest Rate:	6.5%		5%	
Interest Payment Dates:	May and November		June and December	
Principal Due:	November 22nd		December 30th	
Payable at :	Cheshire National Bank		Farmer's Home Administration	
Fiscal Year Ending:	Principal	Interest	Principal	Interest
December 31, 1981	\$10,000.00	\$1,300.00	\$36,000.00	\$47,850.00
December 31, 1982	10,000.00	650.00	36,000.00	46,050.00
December 31, 1983			36,000.00	44,250.00
December 31, 1984			36,000.00	42,450.00
December 31, 1985			36,000.00	40,650.00
December 31, 1986			36,000.00	38,850.00
December 31, 1987			36,000.00	37,050.00
December 31, 1988			36,000.00	35,250.00
December 31, 1989			36,000.00	33,450.00
December 31, 1990			36,000.00	31,650.00
December 31, 1991			36,000.00	29,850.00
December 31, 1992			36,000.00	28,050.00
December 31, 1993			35,000.00	26,250.00
December 31, 1994			35,000.00	24,500.00
December 31, 1995			35,000.00	22,750.00
December 31, 1996			35,000.00	21,000.00
December 31, 1997			35,000.00	19,250.00
December 31, 1998			35,000.00	17,500.00
December 31, 1999			35,000.00	15,750.00
December 31, 2000			35,000.00	14,000.00
December 31, 2001			35,000.00	12,250.00
December 31, 2002			35,000.00	10,500.00
December 31, 2003			35,000.00	8,750.00
December 31, 2004			35,000.00	7,000.00
December 31, 2005			35,000.00	5,250.00
December 31, 2006			35,000.00	3,500.00
December 31, 2007			35,000.00	1,750.00
	\$20,000.00	\$1,950.00	\$957,000.00	\$665,400.00

## TOWN OF WATERBURY

8878,631.05	\$1,721,168.56	\$895,955.17	\$3,495,754.78	\$2,964,376.78	\$38,508.93	\$58,526.00	\$551,395.07
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TOWN OF WINCHESTER  
GENERAL REVENUE SHARING ACCOUNT  
Fiscal Year Ended December 31, 1980

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DEBITS

Balance - January 1, 1980:	\$72,043.13
Received during 1980:	
11th Entitlement Period	39,853.00
Interest Income - Savings	1,142.95
Interest Income - Certificates	8,547.35
Total Debits:	<u>\$121,586.43</u>

CREDITS

Disbursements during 1980:	
Police Department	\$7,000.00
Highway Department	7,000.00
Conant Library Repairs	790.39
Thayer Library Repairs	214.00
Total Payments during 1980:	<u>15,004.39</u>
Balances:	
9th Entitlement Period	282.09
10th Entitlement Period	64,491.46
11th Entitlement Period	41,808.49
Total Balances Available - December 31, 1980:	<u>106,582.04</u>
Total Credits:	<u>\$121,586.43</u>

Commitments for 1981: None.

TOWN OF WINCHESTER  
Water Pollution Control Facilities  
Construction Account  
Fiscal Year Ended December 31, 1980

---

DEBITS

Balance - January 1, 1980	\$90,512.12
Receipts:	
Enviromental Protection Agency Funds	163,300.00
Cheshire National Bank, Interest Earned	7,088.64
Mohawk Excavating Inc., Retention Account	3,121.87
Baybutt Construction Corp., Retention Account	32,438.00
Farmers Home Administration, Grant Funds	27,400.00
Farmers Home Administration, Bond Issue	993,000.00
Total Debits:	<u><u>\$1,316,860.63</u></u>

CREDITS

Payments:	
Mohawk Excavating, Inc.	\$9,049.75
Baybutt Construction Corp.	51,812.00
Anderson-Nichols	43,214.76
Mohawk Excavating Inc., Retention Account	120.98
Shawmut Bank of Boston, Loan repayment	1,180,000.00
Shawmut Bank of Boston, Interest on Loans	15,535.63
Shawmut Bank of Boston, Legal Fees	4,186.25
Total Payments:	<u>1,303,919.37</u>
Balance - December 31, 1980	<u>12,941.26</u>
Total Credits:	<u><u>\$1,316,860.63</u></u>

Balance in Checking account	\$458.30
Balance in Savings account	<u>12,482.96</u>
Total Balance	<u>\$12,941.26</u>

# REPORT of the TAX COLLECTOR

FOR THE YEAR 1980

Including the following separate reports:

Listing of office hours.

Grand Summary of 11 Tax Warrants

Summaries of Warrants for each separate levy:

1980 Property, Resident, and Yield Taxes

1979 Property, Resident, and Yield Taxes

1978 and 1976 Resident and Yield Taxes

1979, 1978, and 1977 Summaries of Tax Sales Accounts

List of Unredeemed Taxes from Tax Sales, Levies of 1979 and 1978

Property Deeded to the Town during 1980, for 1977 taxes.

1980 Timber Yield, List of Taxes Assessed.

Additional Property Taxes Assessed:

Levy of 1980, to December 31, 1980

Levy of 1979, added after January 1, 1980

Lists of Uncollected Taxes:

Timber Yield Taxes, Levies of 1980, 1979, and 1976.

Resident Taxes, Levy of 1979.

Summary of all abatements granted by the Selectmen during 1980

Explanation of codes for abatements

Abatements granted on Tax Sales Accounts, Levies of 1979 and 1978

Abatement granted on Timber Yield Tax, Levy of 1980.

Abatements granted on Property Taxes, Levies of 1980 and 1979.

Abatements granted on Resident Taxes, Levies of 1980 and 1979.

Sewer Department Accounts:

Summary of all warrants issued during 1980

List of abatements granted by the Sewer Commissioners

List of all delinquent sewer accounts as of December 31, 1980

\* \* \* \* \*

## Office Hours of the Tax Collector

Basic office hours, all year: Tuesday and Thursday; 10:30--11:30 A. M.  
Thursday only: 4:00--5:30 and 7:30--9:00 P.M.  
Saturday, second and last of month; 9:00 A.M.--11:30

Add additional hours through Tuesday and Thursday; 9:30--11:30 & 4:00--5:30  
the winter, from mailing of Thursday only: 7:30--9:00 P.M.  
property tax bills, to April 15. Saturday, second and last of month;  
9:00--11:30 A. M.

And during period for property tax Monday through Friday:  
discount, office hours are: 9:30--11:30; 4:00--5:30, and 7:30--9:00  
Saturdays: 9:00--11:30 A. M.

Appointments for other times may be arranged by telephoning 239-4072  
during the above scheduled hours.



GRAND SUMMARY of 11 TAX WARRANTS  
for the year ending December 31, 1980

-- DR. --

Uncollected Taxes, January 1, 1980:

Property Taxes	\$ 775,774.00	\$
Resident Taxes	3,570.00	
Yield Taxes	6,075.48	
Unredeemed Taxes	<u>91,446.88</u>	

Total Uncollected Taxes

876,866.36

Levies of 1980:

Property Taxes	1,213,779.37
Resident Taxes	19,000.00
Yield Taxes	9,182.88
Tax Sale, March 31, 1980	131,364.31
Tax Sale, July 21, 1980	<u>78.80</u>

Total Levies of 1980

1,373,405.36

Added Taxes:

Property Taxes	4,227.66
Resident Taxes	2,770.00
National Bank Stock Taxes	3.25
Payment of Subsequent Taxes	<u>698.55</u>

Total Added Taxes

7,699.46

Overpayments, a/c Property Taxes

1,349.80

Interest and Penalties collected

17,857.96

Total Debits

\$ 2,277,178.94

-- CR. --

Remittances to Treasurer:

Property Taxes	\$ 1,731,922.96	\$
Resident Taxes	19,250.00	
Yield Taxes	12,690.95	
National Bank Stock Taxes	3.25	
Redemptions from Tax Sales	105,294.62	
Interest and Penalties	<u>17,857.96</u>	

Total remittances to Treasurer

1,887,019.74

Discounts Allowed

9,507.17

Unredeemed Taxes on Property Deeded to Town

2,913.23

Abatements granted by the Selectmen during 1980:

Property Taxes	11,732.62
Resident Taxes	2,530.00
Yield Taxes	7.00
Unredeemed, tax sales accounts	<u>6,789.75</u>

Total abatements by the Selectmen

21,059.37

Uncollected Taxes, December 31, 1980,

as per Collector's Lists:

Property Taxes	241,985.58
Resident Taxes	3,560.00
Yield Taxes	2,542.91
Unredeemed Taxes	<u>108,590.94</u>

Total Uncollected Taxes, Dec. 31, 1980

356,679.43

Total Credits

\$ 2,277,178.94



# SUMMARY of WARRANTS

## PROPERTY, RESIDENT, and YIELD TAXES Levy of 1980

-- DR. --

### Taxes Committed to Collector:

Property Taxes	\$ 1,213,779.37	\$
Resident Taxes	19,000.00	
Yield Taxes	<u>9,182.88</u>	
Total Taxes Committed to Collector		1,241,962.25

### Added Taxes:

Property Taxes	990.58	
Resident Taxes	2,420.00	
National Bank Stock Taxes	<u>3.25</u>	
Total Added Taxes		3,413.83

### Overpayments, a/c Property Taxes

1,134.21

### Interest Collected, on Property and Yield Taxes

235.01

### Penalties Collected, on Resident Taxes

89.80

Total Debits

\$ 1,246,835.10

-- CR. --

### Remittances to Treasurer:

Property Taxes	\$ 960,685.75	\$
Resident Taxes	16,700.00	
Yield Taxes	9,066.12	
National Bank Stock Taxes	3.25	
Interest Collected	235.01	
Penalties Collected	<u>89.80</u>	
Total Remittances to Treasurer		986,779.93

### Discounts Allowed

6,128.74

### Abatements granted during year:

Property Taxes	7,121.59	
Resident Taxes	1,220.00	
Yield Taxes	<u>7.00</u>	
Total Abatements granted during year		8,348.59

### Uncollected Taxes, December 31, 1980,

#### as per Collector's Lists:

Property Taxes	241,985.58	
Resident Taxes	3,500.00	
Yield Taxes	<u>92.26</u>	
Total Uncollected Taxes, Dec. 31, 1980		<u>245,577.84</u>

Total Credits

\$ 1,246,835.10

\*\*\* \*\*\* \*\*\*

## PROPERTY, RESIDENT, and YIELD TAXES Levy of 1979

-- DR. --

### Uncollected Taxes, January 1, 1980:

Property Taxes	\$ 775,774.00	\$
Resident Taxes	3,530.00	
Yield Taxes	<u>5,205.48</u>	
Total Uncollected Taxes		784,509.48

### Added Taxes:

Property Taxes	3,237.08	
Resident Taxes	<u>340.00</u>	
Total Added Taxes		3,577.08

### Overpayments, a/c Property Taxes

215.59

(continued)

(Property, Resident, Yield Taxes; 1979, DR., cont.)

Interest Collected, on Property and Yield Taxes		\$	5,022.62
Penalties Collected, on Resident Taxes			285.80
Total Debits		\$	793,610.57
<hr/>			
-- CR. --			
Remittances to Treasurer:			
Property Taxes	\$	771,237.21	\$
Resident Taxes		2,510.00	
Yield Taxes		3,624.83	
Interest Collected		5,022.62	
Penalties Collected		285.80	
Total Remittances to Treasurer			782,680.46
Discounts Allowed			3,378.43
Abatements granted during year:			
Property Taxes		4,611.03	
Resident Taxes		1,300.00	
Total Abatements granted during year			5,911.03
Uncollected Taxes, December 31, 1980,			
as per Collector's Lists:			
Resident Taxes		60.00	
Yield Taxes		1,580.65	
Total Uncollected Taxes, Dec. 31, 1980			1,640.65
Total Credits		\$	793,610.57

\* \* \* \* \*

RESIDENT and YIELD TAXES

-- DR. --		Year of Levy	
		1978	1976
Uncollected Taxes, January 1, 1980:			
Resident Taxes	\$	40.00	\$
Yield Taxes			870.00
Added Taxes:			
Resident Taxes		10.00	
Penalties Collected, on Resident Taxes		10.60	
Total Debits	\$	60.60	\$ 870.00
<hr/>			
-- CR. --			
Remittances to Treasurer during			
Fiscal Year ending December 31, 1980:	\$		\$
Resident Taxes		40.00	
Penalties Collected		10.60	
Abatement granted during year			
Resident Taxes		10.00	
Uncollected Taxes, December 31, 1980,			
as per Collector's Lists:			
Yield Taxes			870.00
Total Credits	\$	60.60	\$ 870.00

Certification

"I hereby certify that the subsequent lists showing the names and amounts due from each delinquent taxpayer, as of December 31, 1980, on account of the various tax levies as indicated, are correct to the best of my knowledge and belief."

/s/ STEPHEN P. JOHNSON  
Tax Collector

SUMMARY of TAX SALES ACCOUNTS  
For the year ending December 31, 1980

	Year of Levy		
	1979	1978	1977
<u>Balance of Unredeemed Taxes,</u>			
<u>as of January 1, 1980</u>	\$	\$ 69,884.74	\$ 21,562.14
<u>Taxes Sold to Town:</u>			
Tax Sale of March 31, 1980	131,364.31		
Tax Sale of July 21, 1980	78.80		
<u>Payment of Subsequent Tax</u>		698.55	
<u>Interest and Costs Collected After Sale</u>	2,665.58	4,669.66	4,878.89
Total Debits	\$ 134,108.69	\$ 75,252.95	\$ 26,441.03
<hr/>			
<u>--- CR. ---</u>			
<u>Remittances to Treasurer:</u>	\$	\$	\$
Redemptions	52,480.18	32,802.42	20,012.02
Interest and Costs	2,665.58	4,669.66	4,878.89
<u>Abatements granted during year:</u>			
By Board of Selectmen	545.31	2,179.91	
Ordered by State of New Hampshire	4,064.53		
<u>Deeded to the Town</u>	635.45	727.66	1,550.12
<u>Unredeemed Taxes as of December 31, 1980,</u>			
<u>as per Collector's Lists (below)</u>	73,717.64	34,873.30	
Total Credits	\$ 134,108.69	\$ 75,252.95	\$ 26,441.03

\*\*\*                      \*\*\*                      \*\*\*  
UNREDEEMED TAXES from TAX SALES  
as of December 31, 1980  
(does not include interest and costs)

	On account of levies of:	
	1979	1978
Anderson, William	\$ 1,091.23	\$ 877.61
Bartlett's Mobile Home Park (see also: Wyman, Gordon)	4,839.65	
and FOR mobilehomes of: Kellogg, Rodney	148.12	
Rixford, Norman	246.74	
Seligman, Leon, Est.	134.03	
Bedaw, Ronald E.	Bal. 953.54	
Bell, Rachel	1,068.82	759.09 Bal.
Bilodeau, Gloria M. (now Beauregard)	1,782.50	
Black, Robert F. & Jamie F.	486.32	
Boston and Maine Co.	556.76	
Burke, William H. & Charles E.	148.19	
Butler, Gerald A. & Marlyn H..	727.23	
Carle, Gary A. Sr. & Sylvia A.	620.16	396.19
Castor, Arnold G.	19.70	
Castor, Kenneth R.	501.67	
Castor, Kenneth R. & Marguerite L.	125.58	
Connell, William E. and Margaret	935.73	
Crowl, Robert J. & Virginia	878.18	
Cutter, Alfred C. & Diana L.	Bal. 92.65	
Del Duca, Stanley & Carol		517.07
Dickey, Serena, Estate	210.18	211.30
DiMeglio, Michael P. & Marie B.	960.38	801.28
Downing, Robert	410.24	359.55
Elbthal, Arthur R.; Trustee, Elbthal Realty Trust	1,844.37	4,362.78
Elie, Paul E. & Joanne N.	580.71	299.60 Bal.
Ford, Larry	542.67	
Frazier, Leonard, Sr.	531.45	

(continued)

Unredeemed Taxes, from Tax Sales, continued

		On account of levies of:	
		1979	1978
Fresh, Leo & Marlene	\$	236.32	\$
Frey, Frances M.		486.32	
Freyenhagen, Everett	Bal.	108.66	
Frink, Josephine P. & Frederick T.	Bal.	1,575.31	
Garo, Alfred J. & Deborah J.		217.22	
Girouard, Paul C. & Genevieve		668.10	
Goodine, Edward E. & Sharon A.		583.53	386.61
Gratton, Joan R.		645.52	
Grover, Arthur G. & Margaret (now Wyman)		103.62	
Guillemette, Roland and Carol	Bal.	760.81	
Hance, James & Patricia		369.33	
Harris, Henry (now Rollins)		200.91	
Hilliard, Fred		369.38	686.64
Hodgman, Everett H. & Lillian F.			96.48
Hosmer, Leroy		603.25	425.22
Howe, Philip A., Sr.		5,880.82	
and FOR mobilehomes of: Gilson, Joseph (now LaPoint)			242.01
Gordon, Donald & Rebecca		266.47	
Howland, John S.		407.42	
Johnson, Russell W. (now Howe)		398.83	
Jutras, William & Carol		979.43	
Kraft, Robert K. & Janice G.		873.76	
Langill, William L. Jr.		379.24	
Lehrman, Henry J. & Mary R.		1,624.70	
Manning, George T. & MaryAnne C.		607.34	764.51
Mason, Douglas & Jacqueline		282.02	244.00
Mattson, Jeffrey H. & Kimberly G.		880.81	
McGrath, Virginia		1,603.86	1,151.48
McGrath, William A.		2,881.43	1,193.77
Merton, George D. & Sheila L.			493.07
Miner, Arthur Sr.; FOR mobilehome of Connell, Robert		292.72	
Mormaney, Harry W.		638.78	499.99
Moran, Thomas M. & Barbara A.	Bal.	493.55	
Moreno, John		101.69	
Naromore, Herbert E. & Lillian D. (now Butler)			163.95
Nikiforakis, James E. & Abbie F.		989.29	1,004.74
Osbourne, Marguerite B.		131.28	
Pitman, David & Teal		154.78	
Pratt, Phyllis A.	Bal.	522.95	
Preble, Edward		494.77	
Prince, Cleveland & Karen		614.52	
Quitt, Robert F. & Marjorie I.		875.17	289.96
Robinson, Gary A. & Debra J.		816.00	
Rokes, George E. & Roberta J.	Bal.	727.24	
Sargent, Freeman & Marion E.		363.78	
Schlangen, Donald (now T-D Corporation)		234.12	
Schultz, Elise		865.31	
Seligman, Paul	Bal.	14.43	
Severance, Jane		263.71	319.74
Smart, Arthur	Bal.	15.00	
Spaulding, Howard O.		1,216.91	4,441.72
Steinegger, Nancy J.	Bal.	3,681.02	
Stevenson, Carol		707.49	454.82
Struthers, Clifford Est.		253.85	293.14
Swett, Dorothy, Estate		9.52	
Sylvester, Anthony T.		1,993.83	63.88
(continued)			



Unredeemed Taxes from Tax Sales, continued

		On account of levies of:		
		1979	1978	
Trapper Brown, Inc.		\$ 986.47	\$	
Truesdell, Elwin O. II		163.68		57.81 Bal.
Truesdell, Elwin O. III and William D.		358.11		309.38
Wetherby, Frederick E. & Helen M.		1,337.13		480.92
and FOR mobilehome of: Jenne, Darwin				72.57 Bal.
Wheeler, Charles E.		19.70		
White, Betty S.		273.57		
Whitney, Maurice (now Stancelift)				217.21
Wilbur, Earl E. & Gloria		203.15		
Wilder, Herman E.		152.41		190.08
Will, John & Mary	Bal.	276.47		888.65
Will, Lottie, Estate		725.81		764.65
Williams Edward A. et al (now Black)		818.21		
Willis, Kathleen		684.97		739.28
Wood Flour Co., Inc. (now Gutoski)				4,881.79
Wyman, Gordon (Map 27, Par. 10 + 12)				510.21
Wyman, Gordon (Map 27, Par. 11 + 25)		511.68		
Wyman, Gordon (Map 6, Par. 10-2)		118.59		
Wyman, Gordon: Tom's Park		5,041.26		1,253.03
and FOR mobilehomes of: Wyman, Gordon (9)				1,775.34
Gilbeau, Arthur				172.98
LaPointe, Richard, Jr.		207.29		
Logsdon, Randy		152.34		
Patterson, George		153.61		210.32
Phelps, Elizabeth	Bal.	86.98		
Vaine, Mark		194.61		200.54
Vaine, Stephen & Lynn		165.03		
White, Donald R., Sr.		183.65		162.91
Wyman, Gordon: Bartlett's Park, Keene Road				
FOR mobilehome of: Seligman, Leon, Estate				185.43
Total Unredeemed Taxes: Levy of 1979		\$ 73,717.64		
Levy of 1978				\$ 34,873.30

\* \* \* \* \*

PROPERTY DEEDED to TOWN  
during year 1980, for taxes of 1977

		Tax Sale Unredeemed		
Levy Of:		1979	1978	1977
Boyd, Harry and Margaret	\$		\$	\$ 52.20
Elbthal, Arthur; Trustee Elbthal Realty Trust				691.34
Hybels, Robert and Marjorie C.			63.47	58.13
Nash, Bradford W.	104.50		127.16	116.10
Unknown: Map 4 Parcel 23				132.27
6 33		236.94	196.49	173.94
7 31		45.33	118.55	108.15
7 54		84.50	82.70	75.53
7 56		138.32	139.29	127.02
19 3		11.52		8.39
19 4		14.34		7.05
Totals	\$ 635.45	\$ 727.66	\$ 1,550.12	
Total unredeemed taxes cancelled by deeding to Town				\$ 2,913.23

TIMBER YIELD TAXES, LEVY of 1980  
List of Taxes Assessed

Beaman Lumber Co.,	Amarosa Lot	\$ 79.42
	Dourdounas Lot	900.00
	McGrath Lot	154.66
	Rupprecht & McLeod Lot	574.13
	Ryder Lot	232.43
	Tim Hill Lot	358.27
	Tim Hill Lot	1,333.80
	Joseph Lavigne Lot	113.81
Cersosimo Lumber Co.	Barber Lot	638.70
	Cersosimo Lot	314.75
	Clark Lot	616.53
	Mount Hermon School	554.85
Cook, Robert L		103.24
Dumoine Farms, c/o Wagner Woodlands		419.74
Johnson, Stephen P. et al		981.74
Kelly, William, Sr.		170.00
Prevost, David H.		30.00
Sandri, Acilio R.		208.68
Tommila Brothers, Inc.		120.81
Trull, Archibald		100.25
Woodhaven Forest, Inc.		809.81
Smith Brothers Logging		367.26
Total, 1980 Timber Yield Taxes Assessed		\$ 9,182.88

\*\*\*\*\*  
ADDITIONAL PROPERTY TAXES  
Levy of 1980

Added by the Selectmen October 2 -- December 31, 1980

Herman, Edson & Nina	\$ 435.88
Lawrence, William & Doris	1.38
Lee, Richard	136.13
Livermore, Ralph	1.38
Smart, Arthur	1.38
Snow, Eugene S., and Tatro, Constance	412.50
Tacy, Gordon L. & Victoria J.	1.38
Zwolinski, Frank & Ellen M.	.55
Total, 1980 Added Property Taxes	\$ 990.58

\*\*\*\*\*  
ADDITIONAL PROPERTY TAXES  
Levy of 1979

Added by the Selectmen after January 1, 1980

Concrete Foundations, Inc.	\$ 83.10
Cook, Clarence & Marjorie	249.30
Cook, Robert L. & Sandra K.	274.23
Dejnak, Judith P.	19.39
Ferman, Raymond & Audrey	47.09
Fischer, Elizabeth	58.17
Fisher, Charles S. & Leona B.	423.81
Hance, James R., Jr. & Patricia	22.16
Hays, Davis Webb	16.62
Hebrew Messianic Center	73.41
Herman, Edson R. & Nina	11.08
Kelly Brothers	1,362.29
Kelly, William M. Sr. & May M.	76.18

(continued)



Additional Property Taxes, 1979, continued

Lysett, Leah E.	\$ 9.70
Murphy, John P. & Diane C.	16.62
Partridge, Charles & Thelma	16.62
Porter, Clifford & Peggy	27.70
Rice, Flora	235.84
Rokes, George E. Jr. & Roberta J.	15.24
Stachowicz, Theodore, Jr.	170.83
Williams, Mavorette H.	27.70
<b>Total, 1979 Added Property Taxes</b>	<b>\$ 3,237.08</b>

\* \* \*

LISTS of UNCOLLECTED TAXES

Uncollected Timber Yield Taxes, 4			
Levy of 1980:	Smith Brothers Logging	Bal.	\$ 92.26
Levy of 1979:	Black and Savard	Bal.	32.03
	Woodhaven Forests, Inc.	Bal.	1,548.62
Levy of 1976	Aldrich, Robert		870.00
<b>Total Uncollected Timber Yield Taxes, 3 years</b>			<b>\$ 2,542.91</b>
Uncollected Resident Taxes, Levy of 1979			
Calkins, Bruce	\$ 10.00	Nolan, Chester	10.00
Carey, Sandra	10.00	Smith, Edith M.	10.00
Naromore, Lillian	10.00	Smith, Everett R.	10.00
<b>Total Uncollected Resident Taxes, Levy of 1979</b>			<b>\$ 60.00</b>

\* \* \*

A B A T E M E N T SSUMMARY of ALL ABATEMENTS GRANTED  
by the SELECTMEN DURING 1980

Code	Property Taxes	Resident Taxes	Yield Taxes	Tax Sales Accounts	Totals
A	\$ 3,413.90	\$ 40.00	\$ 7.00	\$	\$ 3,460.90
C	49.43	40.00			89.43
CU	3,528.14				3,528.14
D	578.94	120.00			698.94
I	20.00				20.00
L.	1,922.26	90.00			2,012.26
M		1,670.00			1,670.00
NH				4,064.53	4,064.53
O		200.00			200.00
P	529.37			1,992.16	2,521.53
S	290.58			733.06	1,023.64
U		320.00			320.00
V	1,400.00	40.00			1,440.00
W		10.00			10.00
<b>Totals</b>	<b>\$ 11,732.62</b>	<b>\$ 2,530.00</b>	<b>\$ 7.00</b>	<b>\$ 6,789.75</b>	<b>\$ 21,059.37</b>

Explanation of codes

A	Assessment incorrect, or reduced	NH	Order by State of New Hampshire
C	Cancelled, or uncollectible	O	Over age
CU	Current Use Adjustment	P	Taxes had already been paid
D	Deceased	S	Special
I	Inventory Penalty Cancelled	U	Unknown
L	Listed twice, duplication	V	Veteran's exemption overlooked
M	Moved from town, address unknown	W	Hardship

ABATEMENTS GRANTED on TAX SALE ACCOUNTS  
during fiscal year 1980

On Levy of 1979:

P	Bartlett's Mobile Home Park, FOR Merrill, Clarice	\$ 107.26
NH	Bedaw, Ronald	492.55
NH	Boes, Karl R.	3.15
NH	Cantlin, Kevin	183.16
NH	Carter, Alfred L.	53.54
NH	Cobb, Esther	57.77
NH	Forest Lake Camping Grounds	1,706.17
S	Forest Lake Improvement Association	292.68
NH	LaPoint, Richard & Shirley	317.01
NH	Pratt, Phyllis A.	95.80
NH	Rokes, George E. Jr. & Roberta	257.83
NH	Savage, Roger W. & Renee T.	32.41
NH	Tuttle, David A. & Lynn A.	608.64
NH	Warren, Jacqueline H.	12.76
NH	Whitney, Stephen P. & Eleanor	243.74
P	Wilder, Douglas E.	145.37
Total Tax Sale Account Abatments, Levy of 1979		\$ 4,609.84

On Levy of 1978:

P	Brown, Eleanor S.	\$ 951.07
S	Forest Lake Improvement Association	440.38
P	Rhoades, Robert & Gloria and Donald & Myrtle	788.46
Total Tax Sale Account Abatements, Levy of 1978		\$ 2,174.91

ABATEMENT GRANTED on TIMBER YIELD TAX  
Levy of 1980

A	Trull, Archibald	\$ 7.00
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ABATEMENTS GRANTED on PROPERTY TAXES  
Levy of 1980

A	Baker, Virginia (Newell's)	\$ 181.88	A	Miner, Arthur Jr. & Eleanor	55.00
A	Benoit, Joseph J. Sr. & Eliz.	214.50	L	Morse, Graham A.	118.25
A	Carey, Hattie V.	147.26	CU	Morse, Graham & Priscilla	543.12
A	Coffin, Geniss A.	147.50	P	Norris, Edward G. & Roberta	529.37
V	Cummings, Charles & Dorothy	650.00	CU	Porter, Jane C.	206.25
A	Dejnak, Judith P.	26.12	CU	Porter, Mary B., and Bolton, Lucille	413.87
S	Forest Lake Improvement Assoc.	290.58	CU	Porter, William T.	206.25
CU	Gurlan, Michael E.	228.25	I	Pugliese, & Rainess	10.00
CU	Haman, Michael; Clark, Edythe	50.88	I	Spooner, Ralph E.	10.00
CU	Hanrahan, Richard T. & Joy H.	67.37	V	Tacy, Gordon & Victoria	50.00
A	Johnson, Stephen P. & Mary E.	49.50	V	Thompson, Vargie B.	650.00
A	Kellom, Florence	275.00	A	Wyman, Gordon H.	158.13
A	Kiraly, James & Mary E.	38.50	Total, Levy of 1980		\$ 7,121.59
L	Leavitt, Douglas R. & Dawn M.	771.38			
L	Legere, Emile T.	1,032.63			

# ABATEMENTS GRANTED on PROPERTY TAXES

Levy of 1979

Abated after January 1, 1980,

before Tax Sale March 31, 1980

A Connell, Robert (c/o A. Miner	\$134.92	Kelly, William Sr. & May M. cont.	
CU Curtis, Shirley	204.98	CU Map 8 Parcel 3	\$ 44.32
A Del Duca, Stanley & Carol	220.52	L 15	46 98.34
CU Edson, Matthew A.	347.64	CU 8	106 44.32
A Eiklor, Frank & Norma	162.05	CU 8	116 250.69
A Everett, Ann (c/o F.Wetherby)	132.81	CU 12	8 1.39
A Forest Lake Camping Grounds	9.70	CU 12	9 365.64
A Gregoire, Ernest & Donna		CU 15	9 92.80
(c/o Fred Wetherby)	124.30	(Sub-total, Wm.Kelly 2264.49)	
A Hammond, Suann (c/o Arthur		L Pinard, Thomas J.	480.60
and Romie Hammond)	68.10	C Rainess, Errol J. (3 items)	21.73
A Harm, George L. & Nancy M.	76.18	V Sprague, John	50.00
Kelly, William Sr. & May M.:		P Stephens, Patricia	227.14
A Map 8 Parcel 94	906.62	A Will, David & Merry	58.17
CU 15	4	C Williams, Mavorette H.	27.70
CU 12	11		
CU 5	88		
CU 8	104		
	14.40	Total, Levy of 1979	\$ 4,611.03

## ABATEMENTS GRANTED on RESIDENT TAXES

Levy of 1980

Each name represents an abatement of \$10.00

D Aivalotis, Michael	M Dragon, Kathleen A.	M Mason, Douglas R.
O Atkins, Edith	M Dragon, Peter H. Jr.	M Mason, Jacqueline J.
M Awalt, Randolph	M Druker, Raymond F.	W Matthews, Wilder
M Beam, Charles E.	M Ford, Greta M.	M McClenning, Eleanor
M Beam, Patsy L.	M Freyenhagen, Edward E. Jr.	M McClenning, Lyle R.
M Bedaw, Sharon	M Gadway, Florence	M Messer, Mark W.
M Benoit, Raymond F.	M Gadway, Richard	M Messer, Ruth A.
O Boomhower, Delbert	M Gardner, Charles K.	M Morrill, Joseph B. Jr.
U Bourassa, Marie E.	M Gardner, Evelyn D.	M Morrill, Sharon
M Brewer, Terri L.	M Gomarlo, Jerel	O Naromore, Lillian
V Brittain, Reta	M Gomarlo, Sally	M Needham, Patricia E.
M Brown, Kevin M.	M Goodine, John E.	U Park, Robert I.
M Brown, Nora	M Gould, Deborah	M Payton, Antoinette B.
M Bukowski, Apolonia	M Grindle, Lance J.	U Pelick, Michael
M Bukowski, Zygmunt	O Hammond, Arthur E.	L Perreault, Valenda
M Burnor, Vernon	M Harris, Allan G.	M Plifka, Terri L.
O Byrne, Cherolyn	M Harris, Linda M.	D Plummer, John
M Cameron, Cathie P.	L Hastings, Van W.	O Polaski, Bernard P.
M Cameron, James A.	M Hildreth, Marion E.	M Powers, Phyllis A.
M Carpenter, Clinton	M Hildreth, Stuart	O Pritz, Mary
M Carpenter, Myla	M Hill, Kenneth R.	M Puffer, Cathleen
L Carpenter, Robert E.	M Hill, Wanda W.	M Puffer, Gary
M Chiang, Vivian	O Hume, Wellington	D Rice, Frank B.
O Coburn, George	M Johnson, Merrienne	M Rice, Margery L.
M Cofske, Janet L.	O Jones, Maxine	L Roy, Carolyn
M Cofske, Joseph K.	O Jones, William E.	M Roy, Gary
M Coleman, Richard J.	M Jordan, Mary Jane	M Ruskowski, Ingrid V.
L Collins, Gerald R.	M Krause, Joel A.	D St. John, Joseph C.
D Corliss, John D. Sr.	M LaFayette, Barbara L.	D Sawyer, Velma M.
M DeMond, Fred A.	M Lawrence, Albert W.	D Sawyer, William F.
M Dietz, Elaine R.	O Lawrence, William	U Seldowski, Stanley
M Doolittle, Karen L.	M Magee, Mary A.	M Senn, James F.

(continued)



Abatements granted on Resident Taxes, Levy of 1980, continued

L Severance, Bruce	M Tedford, Helen	V Will, Bruce E.
M Skillings, Vaughn L.	M Tedford, Robert L. Sr.	D Will, Lottie
U Skinner, William H.	O Thompson, Maxwell	O Willey, Irene
O Skora, Helen M.	O Trull, Archibald L.	M Wood, Ernest F. Jr.
M Smith, Carleton A.	O Trull, Ethel M.	U Woynakewicz, Albert
O Smith, Eva M.	M Vaine, Norma	M Wright, Randolyn R.
U Spears, Ellie	M Ward, Donna	L Zirkle, Charles C.
M Sullivan, Paul F.	A Whippie, Keith	L Zirkle, Mary
O Swan, Shirley	V Wiater, Stella	

Total Abatements Granted on 1980 Resident Taxes      \$ 1,220.00

ABATEMENTS GRANTED ON RESIDENT TAXES

Levy of 1979

Abated during fiscal year of 1980

Each name represents an abatement of \$10.00

M Bailey, Paul L.	M Gidez, Paul S.	M Powers, Arden
M Benoit, Carol	M Glimenakis, Wm. G.	M Powers, Barbara
C Benoit, Edmond	M Goodine, John E., Sr.	M Prentice, Oliver, III
C Benoit, Sherry A.	M Goold, Deborah L.	M Reese, Lauren
M Bernier, Robert	M Gordon, Stephen J.	D Rice, John O.
M Bernier, Judith	M Hagar, Linda (Delisle)	U Rinn, Bruce
A Bickford, Harry J.	M Hannum, Robert L.	M Rounds, June B.
M Blair, Larry G.	M Hannum, Sunda G. M.	M Roy, Carlene
L Brown, William	M Harris, Sandra L.	C Roy, Reginald
M Buffum, Neal P.	C Hendrickson, Donna M.	M Roy, Stanley
M Buffum, Joyce A.	C Hendrickson, Lorna J.	U Safford, Richard H.
C Burgmeier, Judy	M Hensel, Charlotte	C Sargent, Paul R.
C Burnor, Michael	A Hill, Bonnie L.	M Sederstrom, Roy P. Jr.
M Byrne, Richard	M Hill, Christina	C Seligman, Beverly
M Champney, Arthur	M Hill, Virginia L.	D Seligman, Leon H. F.
M Champney, Mary	C Hillock, James	U Senn, James F.
M Champney, Sally	C Hillock, Melody	M Shatney, Beatrice
M Crespan, John	M Hiscock, Lee	M Shatney, George
M Crespan, Patricia	M Hiscock, Lou Ann	M Smith, Dorothy M.
M Cunningham, Kelley	L Hodgman, Karen	U Smith, Kathryn
M Curtis, Pauline	M Horton, Sheila	M Smith, William R.
C Deane, Suzanne	A Kazanowski, Henry A.	M Spears, Yvonne A.
C Delano, Tonna A.	M Kelley, Kathy	M Springer, Marion E.
M Desantis, Linda	M Kemp, Lynne A.	M Stetson, Barry G.
M Desantis, Peter	M Kemp, Weston D.	C Tedford, Helen
M Desjardine, Roger D.	M King, Gary	M Thompson, Thurlon, Jr.
M Desjardine, Rowena M.	M Knox, Elizabeth	M Trombly, Lorraine
M Dierkes, Kevin	M Knox, Timothy	M Trombly, Reginald
M Dixon, Paul W.	M Ladd, Patricia	M Vaine, Norman
M Dixon, Jan E.	M LaFayette, Barbara	M Van Valkenburg, Charles F.
M Dravin, Lillian	C LaMontagne, George J.	M Van Valkenburg, Sharon L.
M Elie, Paul E.	M Lance, Sus E.	C Wesley, Jeanette
M Elie, Joanne	M Lawrence, Bradley A.	C Wesley, Richard
M Eno, Paul	O Lawrence, Ruth	C Westcott, Elton W.
M Fleming, Helen E.	M Merchant, Ronald F.	M Wheeler, Alice (Grace)
M Fleming, Keith D.	M Merchant, Sharon A.	C Wheeler, Diane M.
M Ford, Greta M.	U Minard, Richard	M Wheeler, Mary
D Fowle, Margery M.	M Morin, Tina	M Wheeler, Milton
M Frank, Carlin F.	M Morrill, Joseph B.	U White, Walter P.
M Frank, Charles W.	M Morrill, Sharon	M Whitman, Jay
M Gadway, Florence	M Padmore, Richard	M Whittemore, Richard
M Gadway, Richard M.	M Parsons, Kenneth .	C Will, Bruce
C Gagnon, Cindy D.	U Pepin, Ronald H.	
C Gagnon, Mark W.	M Platz, Christopher	

Total: 1979 abated      \$ 1,300.00

# REPORT of SEWER DEPARTMENT COLLECTIONS

## Summary of Warrants

January 1, 1980 -- December 31, 1980

Levies of 1980

-- DR. --

Uncollected Sewer Charges, January 1, 1980 \$ -0-

### Charges committed to Collector:

February 23, 1980	\$ 6,365.00	
May 17, 1980	14,520.00	
September 11, 1980	14,455.00	
September 27, 1980	180.00	
November 1, 1980	1,758.15	
December 15, 1980	12,895.00	
December 31, 1980	<u>315.00</u>	
Total charges for year		50,488.15

### Penalties added:

April 1, 1980	30.00	
July 1, 1980	470.00	
November 1, 1980	380.00	
December 15, 1980	<u>5.00</u>	
Total penalties due		<u>885.00</u>

Total Debits		<u>\$ 51,373.15</u>
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-- CR. --

### Remittances to Sewer Department:

Quarterly charges	\$ 26,385.30	\$
Permit fees	1,050.00	
Penalties collected	<u>225.00</u>	
Total remittances		27,660.30

### Abatements by Sewer Commissioners:

Quarterly charges	3,335.00	
Permit fees	125.00	
Penalties	<u>65.00</u>	
Total abatements		3,525.00

### Uncollected charges, December 31, 1980;

#### as per Collector's Lists:

Quarterly charges	18,917.85	
Permit fees	675.00	
Penalties	<u>595.00</u>	
Total uncollected charges, Dec. 31		<u>20,187.85</u>

Total Credits		<u>\$ 51,373.15</u>
---------------	--	---------------------

ABATEMENTS GRANTED on SEWER CHARGES  
during the year 1980

	Quarterly Service	Permit Fee	Penalty
	\$	\$	\$
Bedaw, Ronald	90.00		
Bickford, Cecil	45.00		5.00
Botting, Herschel	45.00		
Bradshaw, Walter	45.00		
Brisson, James & Linda	45.00		
Connell, Robert	45.00		
Connell, William & Margaret	90.00		5.00
Emslie, Flossie & MacGregor	60.00	25.00	5.00
Flory, Beryl	90.00	25.00	5.00
Jay, Raymond J. Jr. & Valerie J.	135.00		5.00
Jones, William E. & Maxine	45.00		
LaBreck, Elmer & Jeanette	45.00		
Magee, Henry W.		25.00	
Mayhew, Donald & Janet	45.00		
McCarthy, Joseph & Paula L.			5.00
Miner, Robert	50.00		
Mitchell, Albert & Shirley	45.00		
Nolan, Mary Estate		25.00	
Paight, Ernest & Marsha		25.00	
Philesian Lodge No. 40, F. & A. M.	45.00		
Pratt, Harold E.	90.00		
Putnam, Patrick	90.00		
Smalley, George Jr.	90.00		5.00
Smalley, Ronald G. & Patricia	270.00		5.00
Smith, Donald H. & Sylvia J.	45.00		5.00
Smith, Everett H.	45.00		
Stephens, Patricia	45.00		
Stephens, William F.	90.00		5.00
Sweat, Earl D. Estate	45.00		
Taylor, Wesson W. & Jacqueline	30.00		
Thayer, Marion Estate	90.00		
Thompson, Marguerite	90.00		
Wheeler, William & Irene	90.00		
Wyman, Diane	90.00		5.00
Wyman, Gordon	1,170.00		10.00
Totals	\$ 3,335.00	\$ 125.00	\$ 65.00

Total; all sewer abatements

\$ 3,525.00

\* \* \* \* \*

UNCOLLECTED SEWER ACCOUNTS  
as of December 31, 1980

(Does not include any December charges entered  
for January--March, 1981 quarter)

	Quarterly Service	Permit Fee	Penalty
	\$	\$	\$
Awalt, Robert R. & Nancy	5.00		10.00
Barrett, Lawrence C. & Shirley M.	17.85		5.00
Bashaw, Edwin & Peggy	45.00		5.00
Bedaw, Ronald	90.00		10.00
(Pd) Benoit, Frank J.	90.00	25.00	10.00
Benoit, John	90.00	25.00	10.00
(Pd) Bickford, Cecil (Acct. #253)	45.00		5.00
Black, Robert J.			5.00

Continued:



Uncollected Sewer Accounts, continued

	Quarterly Service	Permit Fee	Penalty
Burnor, Patricia	\$ 90.00	\$ 25.00	\$ 10.00
(Pd)Byrne, William F. Jr.	45.00		5.00
Carpenter, James P. & Mildred M	90.00		10.00
Cheney, Arnel R. & Martha A.	90.00		10.00
Clough, Walter III			5.00
Coffin, Geniss A.		25.00	5.00
(Ab)Connell, William E. & Margaret		25.00	5.00
Davis, James M.	90.00		10.00
Dean, Doris A.	90.00		10.00
Emslie, Flossie & MacGregor	30.00		5.00
Farnum, Michael	90.00		5.00
Farnum, Reginald S. & Barbara	45.00		5.00
Finnell, Michael	90.00	25.00	10.00
(Pd&Ab)Fischer, Elizabeth, Estate	45.00	25.00	5.00
Hale, Robert E. & Cindy L.	45.00		5.00
Hance, James & Patricia	90.00	25.00	10.00
Harris, Leslie	90.00	25.00	10.00
Hodgman, Lewis & Gayle	45.00		5.00
Howland, John H. & Thelma	90.00		10.00
(Pd)Kennedy, Robert A.	45.00		5.00
Kopczynski, Bruce			5.00
(Pd)Kopczynski, Edward & Cecelia	45.00		5.00
Lavoie, Charles & Nancy	90.00		10.00
Lehrman, Henry J. & Mary R. (Acct. #225)	45.00		5.00
Lehrman, Henry J. & Mary R. (Acct. #227)	450.00	25.00	10.00
Lehrman, Henry J. & Mary R. (Acct. #257)	180.00		10.00
Mable, Ellen B.			5.00
(Ab)Mantel, Bruce E. & Janet G.	90.00		10.00
McClorey, Margaret I.	180.00		10.00
Medina, Jose N. & Marilyn	90.00	25.00	10.00
Merchant, Flora		25.00	5.00
Minatt, Walter	90.00	25.00	10.00
Moran, Thomas M. & Barbara	180.00	25.00	15.00
(Ab)Paight, Ernest & Marsha			5.00
Pinard, Thomas J. & Melanie (Acct. #234)	90.00		10.00
Pinard, Peter & Margaret G. (Acct. #235)	90.00		10.00
Pinard, Peter & Margaret G. (Acct. #247)	90.00		10.00
Pratt, Harold E. (Acct. #043)	180.00	25.00	15.00
Pratt, Lawrence E. & Mary M.	180.00	25.00	10.00
Pregent, Norman P. & Joan D. (Acct. #228)	90.00	25.00	5.00
Pregent, Norman P. & Joan D. (Acct. #229)	90.00		5.00
Quitt, Robert F. & Marjorie I.	90.00		10.00
(Ab)Raymond, Norman & Beverly (now Secord)	90.00	25.00	10.00
Rice, Frank D. & Winifred M.	90.00	25.00	10.00
Rokes, George E. & Roberta J.	90.00		10.00
Rosploch, John & Joanne	90.00	25.00	10.00
Sawyer, William & Velma (now J. Marsh)	400.00		10.00
Severance, Jane	90.00	25.00	10.00
Smalley, Liberta			5.00
Smith, Everett	45.00		5.00
Smith, Raymond A. & Arlene L. (Pd \$50.)	90.00		10.00
Snow, Stella	90.00	25.00	10.00
Stephens, Ronald	90.00		10.00
(Ab)Stephens, William F.		25.00	5.00
Struthers, Clifford, Est.	90.00		10.00
(Pd)Sullivan, Daisy		25.00	5.00

Continued:

Uncollected Sewer Accounts, continued:

	Quarterly Service	Permit Fee	Penalty
Sullivan, John L. & Dorothy	\$ 90.00	\$ 25.00	\$ 10.00
Taft, Alberta	45.00		10.00
Truesdell, Elwin O. Jr.	45.00		5.00
Truesdell, Elwin O III & Jeanette	45.00		5.00
Veterans of Foreign Wars	90.00		10.00
(Pd140) Whitney, Stephen P. Jr. & Eleanor M.	180.00	25.00	15.00
Wilbur, Weston	90.00		10.00
(Ab)Zysk, John	45.00	25.00	5.00
Totals	\$ 5,807.85	\$ 675.00	\$ 585.00

Total, all uncollected sewer  
charges, as of December 31,  
1980; which had been assessed  
prior to December, 1980

\$ 7,067.85

All of the reports of the Tax Collector, as set forth on the preceding 15 pages, are hereby respectfully submitted to the residents of Winchester.

Should there be any questions or misunderstandings, an opportunity is sincerely sought and will be readily provided, to allow discussion of concerns.

/s/ STEPHEN P. JOHNSON  
Tax Collector

January 15, 1981

\* \* \* \* \*

Addendum:

Notations have been added to preceeding list of Uncollected Sewer Accounts. (Pd) indicates the accounts paid during January, 1981; and (Ab) indicates those accounts cancelled by the Sewer Commissioners after January 1, up to February 6, 1981.

S. P. J.

## REPORT OF TOWN TRUST FUNDS

### Cemetery Funds:

Principal, January 1, 1980, 324 individual cemetery funds	\$166336.72
One (1) new fund added in 1980: Michael Hnath Estate	100.00
Loss on sale of securities	<u>(6301.64)</u>
Principal, December 31, 1980, 325 individual cemetery funds	\$160135.08

### Common Trust Fund - Principal, Appraisal:

As of December 31, 1980, the cost of the Common Trust Fund is \$332,580.22, the market value is \$348,519.29, representing an unrealized gain of \$15,939.07

The reporting of the Town Trust Funds by the trustees of Town Trust Funds was made in accordance with instructions received from the office of Municipal Services Division, Department of Revenue Administration, Concord, New Hampshire, including those statutory changes pertaining to the publication of the annual report of the Trustees of Town Trust Funds with respect to trusts created for the care of cemeteries and burial lots, which have been amended by enactment of Chapter 45 of the 1977 legislature. The following excerpt relates to the above: "the legislative body (town meeting) of a town may authorize the printing of the reports' of the trustees and of the auditor(s)' report of those accounts in summary form rather than in full detail in the annual town report. However, in a year in which a town accepts gifts, legacies and devises for any trust created, the trustees and the auditor(s) shall print the names of the donors and the value of such gifts, legacies and devises at the time of donation in the annual town report."

This is to certify that the information contained in the above and the reports following is complete and correct, to the best of our knowledge and belief.

January 15, 1980

ROGER S. DUBRISKE

Ralph J. Royce

Richard A. Wil

Trustees

# Report of the Trust Funds of the City or Town of Winchester on December 31, 1980

DATE CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	NOW INVESTED Whether bank deposits, bonds, stocks, etc. (If common trust - So State)	%	PRINCIPAL			Balances Beginning Year	INCOME DURING YEAR		Balances End Year	Extended During Year	Balances End Year
					New Funds Created	Gains or (Losses) on Reinvestments	Capital Gains Dividends		Percent	Amount			
	Forwarded: CEMETERY FUNDS (821.1444% of Common Trust-Principal)	(48.2062% of Common Trust-Principal)	Common Trust-Principal		100.00	(6301.64)		160135.08		155244.51	8601.84	23405.71	
	Totals				166336.72								
	ASHUELLOT CEMETERY FUNDS (1.3508% of Common Trust-Principal)		Common Trust-Principal										
1958	Ashuelot Cemetery	Ashuelot Cem.	Common Trust		940.14	(34.51)		905.63				74.42	
1957	Florence R G Outler	"	"		3195.16	(121.79)		3073.37		262.69	262.69		
1958	Augustave Polzer	"	"		525.63	(2038.)		505.35		43.76	43.76		
	Totals				4660.93	(176.58)		4484.35		380.87	380.87		
	DONANT LIBRARY FUND (34.2147% of Common Trust-Principal)		Common Trust-Principal										
	Donant Library	Library	Common Trust		104256.59	(3949.75)		100306.84		8519.26	8519.26		
	HARVEY JEWELL LIBRARY FUND (.9436% of Common Trust-Principal)		Common Trust-Principal										
1944	Harvey Jewell	Library	Common Trust		3256.10	(123.35)		3132.75		266.05	266.05		
	BARNER C HILL LIBRARY FUND (.1247% of Common Trust-Principal)		Common Trust-Principal										
1945	Bardner C Hill	Library	Common Trust		602.71	(22.84)		579.87		49.26	49.26		
	PHILIP A PLAISTRIDGE LIBRARY FUND (5.3588% of Common Trust-Principal)		Common Trust-Principal										
1977	Philip A Plaistridge	Library	Common Trust		19111.80	(724.05)		18387.75		1561.71	1561.71		
	PLENROY W SCOTT WELFARE FUND (17.6556% of Common Trust-Principal)		Common Trust-Principal										
1966	Plenroy W Scott	Welfare	Common Trust		10962.62	(415.32)		10547.30		3598.55		2000.00	2898.75
	WINCHESTER TOWN BEACH FUND (.8495% of Common Trust-Principal)		Common Trust-Principal										
1973	Winchester Town Beach	Town Beach	Common Trust		30673.48	(1162.06)		29511.42		2506.46	2506.46		
	JULIA B TRAYER SCHOOL FUND (.6935% of Common Trust-Principal)		Common Trust-Principal										
1905	Julia B Trayer	School	Common Trust		2393.08	(90.65)		2302.43		195.54	195.54		
	TOTALS				342254.03	(12966.24)		329287.79		30343.86	24050.00	2630.46	



Report of the Trust Funds of the City or Town of Vinchesteron December 31, 19 80

DATE CREATION	NAME OF TRUST FUND Last time shown as transferred in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED What kind of investments (If common trust - for State)	%	PRINCIPAL				INCOME DURING YEAR				Expanded During Year	Balance End Year
					Balance Beginning Year	New Funds Created	Gains or Losses (Last Year's Result)	Capital Gain Dividends	Balance End Year	Percent	Ambert	30343 86		
	Forwarded				34254 03	100 00	12956 24		329387 79			24080 98	26304 46	
1928	MARY G. STEARNS EDUCATIONAL FUND (.2913% of Common Trust-Principal)	School	Common Trust		1004 97		(38 08)		966 89		82 13	82 13	-	
1977	VINCHESTER COMMUNITY PARK FUND (.5498% of Common Trust-Principal)	Community Park	Common Trust		1793 49		(67 95)		1725 54		146 56	146 56	-	
1980	TARBELL LIBRARY FUND	Library	Common Trust		--	500 00	-		500 00		-	-	-	
	D. Stanley and Ann Stanley-Jacobs													
	Grand Totals				345052 49	600 00	130722 27		332580 22		30572 55	24309 68	26304 46	
	TOTALS				345052 49	600 00	130722 27		332580 22		30572 55	24309 68	26304 46	

**Report of The Common Trust Fund Investments of The City or Town of Winchester** 19 of 22  
on December 31, 19 80

NO. OF SHARES ON OTHER UNITS	HOW INVESTED  DESCRIPTION OF INVESTMENT (Name of Bank, Bonds, Stocks, etc.)	PRINCIPAL			INCOME		
		Balance Beginning Year	ADDITIONS		Balance End Year	Income Beginning Year	Income During Year
			Purchases	Capital Gains			
	<b>COMMON TRUST FUND INVESTMENT ACCOUNT - PRINCIPAL</b>						
	(Note: Investments for all funds were completely consolidated on a cost basis as of 1/2/80.)						
	CASH:						
	29874.54018.35561 (Principal)						
	Petaborough Savings Bank Acct #27048.37226.48857	5308.52			5308.52 (withdrawal)	00	30.46
	Cheshire National Bank Acct #119237 (Principal)		37162.24 (deposits)		36403.92 (withdrawal)	258.32	164.41
	Cheshire National Bank Acct #115251 (Income)						322.52 23205.49
	<b>GOVERNMENT SECURITIES:</b>						
	(8954.48 unexpended income also used in purchase)						
	U S Treasury Bill 6 mo. 10/25/79 - 4/24/80	9856.32			9856.32		673.58
	(8.59 current inc & 10633.62 unex inc also used in purchase)						
	U S Treasury Bill 6 mo. 1/7/80 - 7/10/80	3484.54			3484.54		215.95
	(5094.10 current inc & 543.49 unex inc also used in purchase)						
	U S Treasury Bill 3 mo. 4/15/80 - 7/17/80	4039.11			4039.11		305.13
	(625.60 current inc & 8864.45 unex inc also used in purchase)						
	U S Treasury Bill 3 mo. 4/24/80 - 7/23/80	9856.32			9856.32		348.83
	U S Treasury Bill 6 mo. 9/25/80 - 3/26/81	14179.20			14179.20		-
	U S Treasury Bill 6 mo. 11/17/80 - 5/14/81	13996.65			13996.65		-
	9% 9/23/80 - 10/23/80	3000.00			3000.00		22.49
	Cheshire National Bank Repurchase Agreement #201		3000.00				
	11% 10/10/80 - 11/10/80	10873.75			10873.75		104.59
	Cheshire National Bank Repurchase Agreement #534		3000.00				
	Cheshire National Bank Repurchase Agreement #557		3000.00		3000.00		16.27
	9% 9/17/80 - 12/15/80 (inc. only used in purchase)	11500.00 (income)					252.37
	Cheshire National Bank Repurchase Agreement #195						
	<b>BONDS:</b>						
	American Tel & Tel Co. 4-3/4% due 1988	5275.00			5275.00		201.22
	American Tel & Tel Co. 4-3/8% due 1983	894.50			894.50		43.75
	Consolidated Edison 4-5/8% due 1991	5162.50			5162.50		215.22
	Florida Power & Light 10-1/8% due 2005	4960.47			4960.47		506.36
	Burl. Oil Co. 8-1/2% due 1995	8255.67			8255.67		680.30
	<b>TOTALS</b>	39722.48	99591.81		90631.23	(5628.75)	40993.77 23205.49



# Report of The Common Trust Fund Investments of The City or Town of Winchester on December 31, 19 20 of 22

NO. OF SHARES OR OTHER UNITS	HOW INVESTED  DESCRIPTION OF INVESTMENT (Names of Bank, Stock, Bonds, etc.)	ADDITIONS				PRINCIPAL				INCOME		
		Balance Beginning Year	Purchases	Capital Gains	Proceeds From Sales	Gain or Loss From Sales	Balance Beginning Year	Income Beginning Year	Expended During Year	Balance Ending Year		
	Forwarded:	39722 38	99591 87		90631 27	(5628 74)	43054 81		4099 57	23205 36		
\$10,000	Public Service Co. of NH 10-3/4% due 1985	10000 00					10000 00		1075 00			
\$2,000	Public Service Co. of NH 7-7/8% due 1986	2044 78					2044 78		77 50			
\$10,000	Southwestern Bell Tel. Co. 7-5/8% due 2013	9968 61			6065 06	(3903 61)	00		773 08			
	COMMON STOCKS:											
300	American Home Products	10053 30					10053 30		510 00			
926	American Tel. & Tel. Co.	34884 21					34884 21		8630 00			
225	Anchor Hocking	4370 14			3209 67	(1160 47)	00		72 00			
300	Baltimore Gas & Electric	8101 32					8101 32		784 00			
200	Carolina Power & Light Co.	5098 12					5098 12		432 00			
310	Chase Manhattan Corp.	12028 46			11625 62	(402 84)	00		-			
150	Chemical N. Y.	5199 51			5436 69	237 18	00		249 00			
100	Chicago Pneumatic Tool	3349 25					3349 25		200 00			
200	Continental Illinois Corp.	5874 75					5874 75		330 00			
100	Dart & Kraft Inc. (formerly Kraft Inc.)	4821 23					4821 23		320 00			
110	Diamond International	4018 31					4018 31		242 00			
100	Dun & Bradstreet	2927 67					2927 67		197 00			
100	Duquesne Light	2045 24					2045 24		45 00			
400	Exxon Corp.	21015 84			1314 24	(731 00)			2160 00			
400	Ford Motor Corp.	18154 02					18154 02		1040 00			
240	General Motors Corp.	16838 48					16838 48		708 00			
100	General Corp.	2498 24					2498 24		200 00			
332	International Business Machines	21160 93					21160 93		4142 08			
400	Irving Bank Corp.	10568 69					10568 69		4088 00			
	TOTALS	254744 08	99591 87		118282 45	(11589 48)	224463 91		20331 24	23205 36		

Report of The Common Trust Fund Investments of The City or Town of Winchester on December 31, 19 20

[illegible]



TOWN OF WINCHESTER, N.H.

SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

<u>Description</u>	<u>Value</u>
Town Hall, Land and Buildings	\$275,000.00
Furniture and Equipment	11,000.00
Libraries, Lands and Buildings:	
Thayer	45,000.00
Conant	150,000.00
Emergency Services Building, Land and Buildings	195,000.00
Equipment	165,000.00
General Contents	30,065.00
Fire Department Equipment	7,500.00
Highway Department, Land and Buildings	12,800.00
Equipment	50,000.00
Materials and Supplies	65,910.00
Parks, Commons and Playgrounds	8,800.00
Water Supply Facilities owned by Town	27,500.00
Electric Light Plant	111,500.00
Sewer Plant and Facilities	300,000.00
Equipment	90,817.00
Schools, Land and Buildings	2,437,300.00
Airports	
All lands and buildings acquired through Tax Collector's deeds (assessed valuation of each)	103,100.00
Davena Prentice Land and Buildings	11,900.00
Kempton Land	1,000.00
Naramore Land	1,000.00
Town Dump	12,250.00
Wetheimer and Judson Land	100.00
Maxwell Land (water)	8,000.00
Herman Land (sewer)	8,000.00
Santor Land (highway)	2,500.00
Town Forest	35,400.00
Nash Cleveland Land	150.00
Willey Land (sewer)	10,000.00
Sweat Land (highway)	1,500.00
Wyman Land (water)	11,300.00
Total	\$3,891,292.00



# STATEMENT OF APPROPRIATION AND TAXES ASSESSED

For the Tax Year 1980

## APPROPRIATIONS

Town Officers' Salaries.....	\$29,150.00
Town Officers' Expenses.....	20,000.00
Election and Registration.....	2,500.00
Town Hall and Other Town Buildings.....	14,000.00
Employee Retirement and Social Security.....	9,000.00
Police Department.....	56,000.00
Fire Department including Forest Fire.....	17,500.00
Planning and Zoning.....	3,036.00
Insurance.....	30,586.00
Civil Defense.....	150.00
Board of Adjustments.....	300.00
Monadnock Family and Mental Health.....	1,507.00
District Nursing Association.....	11,000.00
Sewer Department.....	50,000.00
Ambulance.....	6,500.00
Vital Statistics.....	125.00
Landfill Operation.....	16,000.00
Town Road Aid.....	1,422.60
Town Maintenance (Summer and Winter).....	155,693.96
Street Lighting.....	18,000.00
General Expenses of Highway Department.....	4,000.00
Libraries.....	16,000.00
Direct Aid.....	7,000.00
Old Age Assistance and Aid to Poor and Totally Disabled.....	20,000.00
Memorial Day.....	200.00
Monadnock Regional Association.....	683.00
Ellen Lambert Murphy Memorial Community Center.....	15,000.00
Eddie Ford's Basketball.....	400.00
Lifeguard - Town Beach.....	3,000.00
Reappraisal of Property.....	3,000.00
Water Department.....	45,000.00
Cemeteries.....	9,000.00
Damages and Legal.....	8,000.00
Debt Service:	
Principal - Long Term Notes and Bonds.....	46,000.00
Interest - Long Term Notes and Bonds.....	48,338.00
Interest - Temporary Notes.....	20,000.00
Sander for Highway Department.....	7,000.00
Police Cruiser.....	7,200.00

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TOTAL APPROPRIATIONS .....\$702,291.56

Property Taxes to be Raised.....	\$1,228,755.93
Property Taxes to be Committed to Collector (Gross)	
Less Service Credits.....	18,450.00
	<hr/>
Net Property Tax Commitment.....	\$1,210,305.93

WAR SERVICE TAX CREDITS

	<u>Limits</u>	<u>Number</u>	<u>Estimated Tax Credits</u>
Paraplegic, etc.	Unlimited	0	Exempt
Totally disabled veterans, their widows, etc.	\$700.00	4	\$ 2,800.00
All other qualified persons	50.00	313	15,650.00
			<hr/>
Total.....			\$18,450.00

TAX RATE FOR THE YEAR 1980

Municipal.....	\$ .63
County.....	.13
Schools.....	1.99
	<hr/>
Combined Rate.....	\$2.75

\$27.50 per \$1,000. Valuation



Less Estimated Revenues and Credits:

Resident Taxes.....	\$19,000.00
Yield Taxes.....	8,808.62
Interest on Delinquent Taxes.....	12,000.00
Meals and Rooms Tax.....	42,314.00
Interest and Dividends Tax.....	41,006.64
Savings Bank Tax.....	7,865.37
Highway Subsidy.....	39,664.00
Reimbursement a/c State Water Pollution Project.....	73,413.00
Reimbursement a/c State - Federal Forest Land (Pisgah).....	5,000.00
Dog Licenses.....	900.00
Business Licenses, Permits and Filing Fees.....	900.00
Income from Trust Funds.....	9,000.00
Income from Departments (Burial Permits).....	1,000.00
Income from Water Department.....	45,000.00
Income from Planning Board.....	300.00
Income from Board of Adjustments.....	300.00
Income from Sewer Department.....	25,000.00
Motor Vehicle Permit Fees.....	62,000.00
Reimbursement a/c Lifeguard.....	3,000.00
a/c Richmond (Landfill and Ambulance).....	4,700.00
Telephone Booth.....	300.00
Dog Fines.....	300.00
Sale of Town Property.....	9,000.00

Receipts Other Than Current Revenue:

Revenue Sharing Funds.....	14,000.00
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Total Revenues and Credits.....	\$424,771.63
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Net Revenues and Credits:

Net Town Appropriations.....	\$277,519.93
Net School Appropriations.....	991,264.00
County Tax Assessment.....	66,351.00

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Total of Town, School and County.....	\$1,335,134.93
Deduct Business Profits Tax Reimbursement.....	156,091.00
Add War Service Credits.....	18,450.00
Add Overlay.....	31,262.00

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Property Taxes to be Raised.....	\$1,228,755.93
Property Taxes to be Committed to Collector (Gross).....	1,232,229.37
Less War Service Credits.....	18,450.00

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\$1,213,779.37

TAX YEAR 1980

SUMMARY OF INVENTORY OF VALUATION

TOWN OF WINCHESTER IN CHESHIRE COUNTY

	Number	1980 Valuation
Land, Improved and Unimproved		\$13,456,657.00
Buildings		24,394,060.00
Factory Buildings		2,009,100.00
Public Utilities (Electric)		3,430,900.00
House Trailers, Mobile Homes, and Travel Trailers	311	2,197,255.00
		<hr/>
Total Valuation before Exemptions allowed		\$45,487,972.00
Elderly Exemptions	101	775,950.00
Blind Exemptions	2	30,000.00
		<hr/>
Net Valuation on which Tax Rate is Computed		\$44,682,022.00

## SELECTMEN'S REPORT - 1980

The Board of Selectmen wish to thank all the taxpayers and Town Officers for their cooperation during the past year. Selectmen hold regular hours on Thursdays from 8 PM to 9 PM. Other times may be arranged by calling 239-4951 if these hours are not convenient. The Selectmen's Office is now open Monday through Friday from 9 AM to 4 PM.

We again call your attention to the numerous forms available in the Selectmen's Office to be used by the taxpayers for proper taxation. The only form that is mailed out is the Inventory of Taxable Property. All other forms must be obtained at the Selectmen's Office. The law states that an Inventory Form must be filled in, signed and returned to the Selectmen's Office before April 15th. If an Inventory Form is not filed, there is no legal basis for the Board of Taxation or the Court to consider an application for abatement. Also a late return of the Inventory Form will be assessed a penalty.

### Veteran's Exemption

Permanent applications are available in the Selectmen's Office. We call your attention that, if a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials.

### Exemptions for Certain Elderly People (C.E.P.)

These forms are for persons who qualify for reduction in their tax bills. These forms must be completed and in the Selectmen's Office on or before April 15, 1981. If there is no completed form on file, we cannot grant the Elderly Exemption. As of April 1, 1981, the three categories of exemptions are from ages 65 to 74, ages 75 to 79, and age 80 and over. It is your responsibility to complete a new exemption form if you change categories.

### Intent to Cut Timber

Every owner including State, County or municipality or public agency shall, prior to each cutting operation, file with the Selectmen a notice of intent to cut.

### Assessment of Open Space

No owner of land shall be entitled to have a particular parcel of his land classified for any tax year under the provisions of this chapter unless he shall have applied to the assessing officials on the form approved by the Board and provided by the Tax Commission.

### Permits

Any person, firm, corporation, municipality, public agency or institution desiring to operate, maintain, offer for rent, lease or tenancy a site, lot, field, tract of ground for location of any new building, trailer park, trailers or mobile homes or other similar conveyance, or place of abode for shelter shall obtain a written operating permit from the Board of Selectmen. Where applicable, it would be necessary to have received and to show proof of having received approval for construction granted by the New Hampshire Water Supply and Pollution Control Commission for the construction of any septic tank system before a building permit or permit to park a trailer or mobile home shall be issued.

### House Trailers

Whenever a person moves a house trailer or mobile home into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases an existing house trailer or mobile home with the intent of residing in the same at the existing location he shall within fifteen (15) days of the placement of the trailer or mobile home or within fifteen (15) days of the purchase of same, register with the Assessors of the city or the Selectmen of the town where he shall reside. Whoever fails to comply with the provisions of this section shall be guilty of violation 72:7B (1973:152).

Joseph S. Dominick, Sr., Chairman  
Robert E. Sweat  
Edwin J. Zitta

Board of Selectmen  
Town of Winchester, N.H.

SELECTMEN'S REPORT FOR 1980

TOWN OFFICER'S SALARIES

Appropriation		\$14,650.00
Receipts and Reimbursements		35.24
		<u>\$14,685.24</u>
Cola M. Carl (Auditor)	\$143.00	
Reginald G. Clark (Auditor)	236.00	
Arnold B. Conway (Treasurer)	800.00	
John D. Corliss, Sr. (Selectman)	552.00	
Georgianna Dingman (Welfare Officer)	500.00	
Joseph S. Dominick, Sr. (Chairman - Selectman)	1,337.50	
Roger S. Dubriske (Trust Fund Clerk)	50.00	
James E. Harrison (Auditor)	80.00	
Elmer L. Johnson (Moderator)	50.00	
Mary E. Johnson (Deputy Tax Collector)	1,190.15	
Stephen P. Johnson (Tax Collector)	1,610.19	
Vernon A. Jones (Health Officer)	328.55	
Thomas W. Judd, Jr. (Chairman - Selectman)	291.67	
Franklin Pelkey (Assistant Fire Chief)	150.00	
William W. Russell, Jr. (Town Clerk)	3,476.00	
Philip C. Samsel (Sewer Commissioner)	200.00	
Richard A. Secord (Sewer Commissioner)	200.00	
Social Security	148.78	
William A. Sonderegger (Sewer Commissioner)	200.00	
Richard N. Stetson (Highway Commissioner)	300.00	
John L. Sullivan (Fire Chief)	400.00	
Robert E. Sweat (Selectman)	870.83	
Town of Winchester	6.90	
Richard A. Wilson (Trust Fund Clerk)	350.00	
Sharon A. Wilson (Deputy Tax Collector)	114.48	
Edwin J. Zitta (Selectman)	506.00	
		<u>14,092.05</u>
Unexpended Balance		593.19

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TOWN MANAGER

Appropriation		\$14,500.00
Robert E. Girard	12,698.10	
Internal Revenue	1,383.20	
Social Security	1,025.68	
		<u>15,106.98</u>
Overdraft		606.98

### House Trailers

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Joseph S. Dominick, Sr., Chairman  
Robert E. Sweat  
Edwin J. Zitta

Board of Selectmen  
Town of Winchester, N.H.



SELECTMEN'S REPORT FOR 1980

TOWN OFFICER'S SALARIES

Appropriation		\$14,650.00
Receipts and Reimbursements		<u>35.24</u>
		\$14,685.24
Lola M. Carl (Auditor)	\$143.00	
Reginald G. Clark (Auditor)	236.00	
Arnold B. Conway (Treasurer)	800.00	
John D. Corliss, Sr. (Selectman)	552.00	
Georgianna Dingman (Welfare Officer)	500.00	
Joseph S. Dominick, Sr. (Chairman - Selectman)	1,337.50	
Roger S. Dubriske (Trust Fund Clerk)	50.00	
James E. Harrison (Auditor)	80.00	
Elmer L. Johnson (Moderator)	50.00	
Mary E. Johnson (Deputy Tax Collector)	1,190.15	
Stephen P. Johnson (Tax Collector)	1,610.19	
Vernon A. Jones (Health Officer)	328.55	
Thomas W. Judd, Jr. (Chairman - Selectman)	291.67	
Franklin Pelkey (Assistant Fire Chief)	150.00	
William W. Russell, Jr. (Town Clerk)	3,476.00	
Philip C. Samsel (Sewer Commissioner)	200.00	
Richard A. Secord (Sewer Commissioner)	200.00	
Social Security	148.78	
William A. Sonderegger (Sewer Commissioner)	200.00	
Richard N. Stetson (Highway Commissioner)	300.00	
John L. Sullivan (Fire Chief)	400.00	
Robert E. Sweat (Selectman)	870.83	
Town of Winchester	6.90	
Richard A. Wilson (Trust Fund Clerk)	350.00	
Sharon A. Wilson (Deputy Tax Collector)	114.48	
Edwin J. Zitta (Selectman)	506.00	
		<u>14,092.05</u>
Unexpended Balance		593.19

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TOWN MANAGER

Appropriation		\$14,500.00
Robert E. Girard	12,698.10	
Internal Revenue	1,383.20	
Social Security	1,025.68	
		<u>15,106.98</u>
Overdraft		606.98

TOWN OFFICERS' EXPENSES

Appropriation  
Receipts and Reimbursements

\$20,000.00  
617.14  
\$20,617.14

Expenses:

Allan Kendall's Office Specialists, Inc.	1,609.53
Arlington Trust Company	1,847.24
Marjorie Austin	36.00
Blue Cross - Blue Shield	768.42
Bradlees	21.96
Brattleboro Reformer	114.75
Branaham Publishing Company	23.85
Brown and Saltmarsh	73.03
Business Systems Inc.	425.00
Arnold B. Conway	31.03
John D. Corliss, Sr.	52.00
Joseph S. Dominick, Sr.	136.82
Equity Publishing Corporation	42.00
Ernest W. Nolin and Associates	1,351.67
Irene A. Ethridge (postage)	8.29
Evans Printing Company	422.75
Expressions in Flowers	50.00
First Congregational Church of Swanzey	22.50
Robert E. Girard	227.55
Greenfield Recorder	63.68
Hinsdale Press	255.15
Homestead Press	295.62
Mary E. Johnson	50.00
Stephen P. Johnson	344.84
Thomas W. Judd, Jr.	22.00
Keene Publishing Corporation	338.48
The Locust Press	585.00
Michael's Flower Shop	15.00
New England Municipal Center	10.00
New England Telephone Company	1,270.92
New Hampshire Municipal Association	524.51
N.H.M.A. Unemployment Association Fund	188.18
New Hampshire Municipal Center	130.00
New Hampshire Tax Collector's Association	15.00
New Perspective Inc.	8.50
Postmaster, Winchester, New Hampshire	1,781.95
Petty Cash	100.00
R. S. Means Company, Inc.	28.75
William W. Russell, Jr.	89.77
Savings Bank of Walpole	10.00
Sentinel Printing Company	58.00
Small-Eaze Grocery	.79
Soundpower	13.50
Robert E. Sweat	144.10
Transcript Printing Company	1,394.00
Treasurer, State of New Hampshire	270.00
W. S. Darley and Company	14.30
Wheeler and Clark	51.93
Winchester Florist and Greenhouses	25.00
Edwin J. Zitta	46.00

15,409.36

TOWN OFFICERS' EXPENSES (con't)

Payroll:

Irene A. Ethridge	4,647.07	
Internal Revenue	1,105.12	
Doris M. Mitchell	1,197.71	
Social Security	503.01	
		<u>7,452.91</u>
Overdraft		2,245.13

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ELECTION AND REGISTRATIONS

Appropriation		\$2,500.00
Receipts and Reimbursements		<u>60.25</u>
Marcia R. Ammann	12.40	\$2,560.25
Elizabeth J. Baker	7.75	
Kendall Baker	57.35	
Margaret R. Conant	177.51	
Arnold B. Conway	57.35	
Joseph S. Dominick, Sr.	158.10	
Irene A. Ethridge	18.60	
Robert E. Girard	12.40	
Claude R. Gould	68.20	
Chester J. Grenda	260.40	
Hinsdale Press	21.35	
Mary E. Johnson	170.50	
Vernon A. Jones	12.40	
Keene Publishing Corporation	111.98	
Christine Kennedy	12.40	
L. Delora Kossakoski	12.40	
Kulick's Market	7.67	
Paul C. McNamara	180.42	
Doris M. Mitchell	44.95	
Barbara A. Moran	92.22	
George B. Piper	289.90	
Marian L. Polaski	116.40	
Mary Pritz	177.51	
Raymond Ruskowski	23.00	
William W. Russell, Jr.	221.65	
Cynthia A. Ryder	12.40	
Sentinal Printing Company, Inc.	175.00	
Social Security	44.06	
Robert E. Sweat	68.20	
Cornelius Wood	12.40	
Edwin J. Zitta	46.50	
		<u>2,683.37</u>
Overdraft		123.12

TOWN HALL AND OTHER TOWN BUILDINGS

Appropriation	\$14,000.00
Receipts and Reimbursements	<u>272.55</u>
	\$14,272.55

Expenses:

Agway Petroleum Corporation	6,027.61
F. J. Amarosa Jr. and Sons	437.30
American Legion Post #81	18.00
Art's Burner Service and Contracting	230.00
Bob's Exxon Service	5.24
Central Paper Products Company	163.64
Greenfield Supply Company	605.52
Jon-de Company	211.42
Kulick's Market	17.59
Leonard W. Lawrence	302.00
Linn Electric	40.08
Herbert H. Maynard	68.65
N.H.M.A. Unemployment Compensation Fund	28.46
Martin Nolan	60.00
Joseph J. Norton, Jr.	150.00
R. C. Pratt	500.00
Public Service	2,897.98
Share Corporation	55.00
James R. Shea	41.30
Small-Eaze Grocery	37.09
George Tedford, Sr.	25.00
Twin State Electrical Supply	138.60
VFW Quartermaster Post #3968	36.70
W. E. Aubuchon Company, Inc.	68.47
Winchester Super Market	51.91

12,217.56

Payroll:

Verle Bethell	112.65
Barbara Chase	18.78
Georgianna Dingman	932.25
Raymond Dingman	375.44
Internal Revenue	2.60
David Lavoie	211.19
Social Security	169.15
Dorothy Sullivan	844.88

2,666.94

Overdraft

611.95

EMPLOYEE'S RETIREMENT AND SOCIAL SECURITY

Appropriation		\$9,000.00
Social Security	9,629.05	
State of New Hampshire Retirement System	2,285.47	
		<u>11,914.52</u>
Overdraft		2,914.52

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POLICE

Appropriation		\$56,000.00
Receipts and Reimbursements		<u>1,254.52</u>
Expenses:		\$57,254.52
Allan Kendall's Office Specialists, Inc.	362.78	
Ashuelot Country Store	22.80	
Blue Cross - Blue Shield	618.42	
Bob's Exxon	62.74	
The Boston Globe	254.00	
Brattleboro Reformer	14.54	
Car-Go	149.76	
Chapin Medical Supply	215.96	
Alan M. Champney	807.43	
Country Mall Shell	6,932.68	
Druke's Texaco Service	20.80	
Ed's Service and Repairs	797.13	
Fire Mutual Aid System	167.11	
Frank's Texaco	15.00	
Granite State Letter Service, Inc.	242.65	
Greenfield Recorder	18.70	
James E. Harrison	12.00	
Johnnie's Sales and Service	1,058.66	
Vernon A. Jones	23.40	
Keene Chrysler Plymouth	100.00	
Keene Publishing Corporation	49.83	
Ernest E. Kirouac	50.00	
Mack's Men Shop	973.88	
Motorola Inc.	30.00	
New England Telephone Company	1,637.51	
N.H.M.A. Unemployment Compensation Fund	328.95	
New Hampshire Police Chiefs Association	10.00	
Police Department (Petty Cash)	25.00	
R and R Communication	473.95	
Recorder Publishing Company	58.10	
Sam's Department Stores, Inc.	179.09	
Richard A. Sherburne, Inc.	802.50	
Spencer Brothers, Inc.	144.91	
Springfield Newspapers	57.96	
State of New Hampshire - M.V.	2.00	
State of New Hampshire Retirement System	2,697.03	
Union Leader Corporation	65.59	
W. E. Aubuchon Company, Inc.	1.90	
Winchester Pharmacy	233.18	



POLICE (con't)

Payroll:

American National Insurance Company	307.63
Douglas A. Boutwell	3,558.47
Marlyn Butler	307.59
Alan M Champney	37.79
Richard Durkee III	59.80
Phillip E. Earley, Jr.	682.61
Michael Grab	1,390.28
James E. Harrison	5,491.97
Elena Heiden	187.94
Richard Hood	411.35
Internal Revenue	4,727.39
Winifred Landry	3,718.14
Doris M. Mitchell	18.31
Robert Norton	3,623.75
Ronald Page	227.62
Lonnie G. Parsons	648.84
Frederick A. Reese	2,557.48
Raymond Ruskowski	549.49
Donald H. Sims	600.38
John E. Sims	10,908.66
Social Security	803.22
Hermon Winter	286.50
	<u>41,105.21</u>
Overdraft	3,568.63

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FIRE

Appropriation	\$16,000.00
Receipts and Reimbursements	<u>136.83</u>
	\$16,136.83

Expenses:

Agway Petroleum Corporation	415.76
F. J. Amarosa Jr. and Sons	91.96
Ashuelot Country Store	152.43
Bergevin;s Truck Sales, Inc.	4.90
Bob's Exxon	965.72
Car-Go	398.56
Claremont Chemicals	55.36
Deare Fire Equipment Company	1,201.00
Roger S. Dubriske	200.00
Ed's Service and Repair	56.85
Fire Chief Magazine	15.00
Fire Mutual Aid System	198.01
Frank's Texaco	120.90
Green's Tire Service	214.80
HEW Communications Inc.	362.45
Charles McDonald	45.00
Motorola, Inc.	1,310.00
New England Telephone Company	516.49
N.H. State Firemen's Association	320.00

FIRE (con't)

Expenses: (con't)

Porter's Diesel Service	171.60
Public Service Company	95.58
Ronnie's Truck Service	159.59
James R. Shea	643.97
Social Security	98.67
Stroshine Auto Parts, Inc.	115.45
Tri-State Mutual Aid	20.00
Winchester Super Market	16.46

7,966.51

Payroll:

James Ammann	37.75
Frank Amarosa III	89.00
Kendall Baker	58.25
Fred Benoit	540.46
Raymond Benoit	223.50
Michael Bonski	18.50
Robert Breen	36.50
Bradley Brewer	60.50
Gerald Butler	243.50
William Byrne, Jr.	131.50
Percy Cantin	4.50
Gary Carle	198.75
Walter Clough III	370.32
Kenneth Cooley, Jr.	181.75
Herbert Crowell	59.25
Alfred Dingman, Sr.	246.64
Edmund Dingman	330.89
George Doolittle	309.07
Rodney Doolittle	15.00
Reginald Farnum	41.25
John Good	9.00
Chester J. Grenda	366.09
Roland Guillemette, Sr.	139.75
John G. Hadley	165.50
Herbert Harvey	4.50
Gordon Hatfield, Jr.	44.25
Carroll Higley	83.00
Hayden Hildreth	316.11
Charles Hodgman	327.61
Lewis Hodgman	368.67
Clarence Johnson	117.00
Donald Johnson, Sr.	75.75
Philip Kelley	31.25
Edward Kopczynski	149.00
Richard LaPoint, Jr.	149.75
Richard LaPoint, Sr.	87.25
Leonard W. Lawrence	147.75
Raymond LeBlanc	71.50
Joseph McCarthy	36.50
Anthony Meleski	10.75
Francis Meleski	22.25
Mark Miller	5.75
Theodore Miller, Jr.	107.50
Paul Napierkoski	86.50
Danny Nelson	96.00

FIRE (con't)

Payroll: (con't)

Charles Osgood	218.75
Franklin Pelkey	143.75
Royce Pelkey, Sr.	49.25
James Picard	48.25
John Picard	6.25
William Porter	87.25
Michael Pratt	146.75
Lawrence Pratt	157.50
Richard Pratt	24.00
Richard Racine	162.00
Roland Racine, Jr.	175.25
William Roche	4.50
David Snow	98.25
Social Security	252.22
William Sonderegger	34.00
Craig Stephens	224.00
John Sullivan	422.88
Richard Tacy	101.25
Elliot Thompson	187.00
William Truesdell	25.00
Thomas Turant	59.75
Kenneth Wasileski	67.50
Cornelius Wood	263.54

9,174.75

Overdraft

1,004.43

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Appropriation  
Receipts and Reimbursements

FOREST FIRE

Frank Amarosa III	27.03
Fred Benoit	38.67
Raymond Benoit	22.38
Bob's Exxon	73.09
Michael Bonski	3.96
Norman Bosworth	14.92
Robert Breen	19.80
Bradley Brewer	19.11
Robert Brown	14.92
Gerald Butler	15.84
William Byrne, Jr.	3.27
Gary Carle	6.54
Cheshire National Bank	1.63
Walter Clough III	13.77
Kenneth Cooley	3.27
Aldred Dingman, Sr.	27.36
Edmund Dingman	7.23
Wayne Dingman	18.88
George Doolittle	31.13
Reginald Farnum	3.96
Chester J. Grenda	23.07
Roland Guillemette	15.84
John G. Hadley	11.19

\$1,500.00  
465.38  
\$1,965.38

FOREST FIRE (con't)

Gordon Hatfield	15.84	
Carroll Higley	3.96	
Hayden Hildreth	25.65	
Charles Hodgman, Sr.	48.49	
Michael Hodgman	14.92	
Lewis Hodgman	19.80	
Clarence Johnson	19.80	
Donald Johnson, Sr.	19.80	
Edward Kopczynski	6.54	
Richard LaPoint, Jr.	19.11	
Raymond LeBlanc	19.80	
Christopher McGee	11.19	
Francis Meleski	15.84	
Theodore Miller	3.96	
Paul Napierkoski	3.27	
Charles Osgood	23.76	
Frank Pelkey	27.03	
Duane Phelps	11.19	
James Picard	3.96	
William Porter	7.92	
Lawrence Pratt	15.84	
Michael Pratt	22.38	
Oliver Prentice	41.04	
Richard Racine	3.96	
Roland Racine	3.96	
Edwin Ryll	21.13	
David Snow	14.92	
Soundpower	229.95	
Craig Stephens	35.64	
John Stephens	3.73	
John L. Sullivan	77.81	
Richard Tacy	15.84	
Steve Tedford	11.19	
Elliot Thompson	19.80	
Treasurer, State of New Hampshire	155.95	
William Truesdell	9.12	
Thomas Turant	3.96	
Kenneth Wasileski	3.96	
Winchester Super Market	15.00	
Cornelius Wood	7.23	
Richard LaPoint, Sr.	26.57	
		<u>1,477.67</u>
Unexpended Balance		487.71

INSURANCE

Appropriation		\$30,586.00
Receipts and Reimbursements		<u>334.60</u>
		\$30,920.60
Archie D. Jennings Agency	27,722.00	
Ideal Mutual Insurance Company	1,669.50	
		<u>29,391.50</u>
Unexpended Balance		1,529.10

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PLANNING AND ZONING

Appropriation		\$300.00
Leroy E. Austin	58.15	
Reginald G. Clark	12.96	
Impact Promotion and Publishing	364.40	
Keene Publishing Corporation	95.62	
		<u>531.13</u>
Overdraft		231.13

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SOUTHWESTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Appropriation		\$2,736.00
Southwestern New Hampshire Regional Planning Commission	2,736.00	
		<u>2,736.00</u>
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BOARD OF ADJUSTMENT

Appropriation		\$300.00
Keene Publishing Corporation	28.98	
Clifford and Peggy Porter	22.35	
Gary Rokes	23.72	
C. Kenneth Rowe	76.65	
		<u>151.70</u>
Unexpended Balance		148.30



DAMAGES AND LEGAL

Appropriation		\$8,000.00
Receipts and Reimbursements		<u>456.00</u>
		\$8,456.00
Bragdon, Berkson and Mangones	3,957.07	
John Dennis	9.00	
Doris M. Mitchell	1,428.00	
Monadnock Region Humane Society	1,149.00	
Phyllis J. Parker, Register	1.90	
Register of Deeds	487.15	
State Treasurer	104.00	
Treasurer, Boston and Maine Corporation	25.00	
William H. Watson	3,622.88	
		<u>10,784.00</u>
Overdraft		2,328.00

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CIVIL DEFENSE

Appropriation		\$150.00
Paul Ciechomski	25.92	
		<u>25.92</u>
Unexpended Balance		124.08

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VITAL STATISTICS

Appropriation		\$125.00
William W. Russell, Jr.	73.75	
		<u>73.75</u>
Unexpended Balance		51.25

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DISTRICT NURSE

Appropriation		\$11,000.00
Receipts and Reimbursements		<u>166.28</u>
		\$11,166.28
Winchester District Nursing Association, Inc.	11,166.28	
		<u>11,166.28</u>
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AMBULANCE

Appropriation	\$6,500.00
Receipts and Reimbursements	<u>1,786.56</u>
	\$8,286.56
Allan Kendall's Office Specialists, Inc.	67.26
Alretta Truck Parts, Inc.	61.32
F. J. Amarosa, Jr. and Sons	58.74
Arms Electronics	242.00
Bob's Exxon Service	83.20
Chapin Medical Supply	309.84
Cheshire Auto Body	300.00
Code 3 Products	21.80
Country Mall Shell	335.32
Ed's Service and Repairs	453.40
Fire Mutual Aid System	19.20
Frank's Texaco	524.20
Greenfield Community College	668.00
Johnnie's Sales and Service	1,433.20
Ernest E. Kirouac	178.72
M.H.R.I./E.M.T. Testing	120.00
Lewis A. McMahon	50.00
Merriam-Graves Corporation	63.39
Monadnock Graphics Inc.	121.03
Motorola, Inc.	1,076.00
Robert H. Murray, Jr.	74.25
New England Telephone	231.85
Postmaster, Winchester, New Hampshire	30.00
R and R Communications	203.29
R and S Flea Market	40.00
Richard A. Sherburne, Inc.	1,250.40
Soundpower	251.95
State of New Hampshire - M.V.	2.00
Stroshine Auto Parts, Inc.	348.77
Town of Winchester	50.00
Winchester Florist and Greenhouses	15.00
Winchester Super Market	21.68
	<u>8,705.81</u>
Overdraft	419.25

LANDFILL

Appropriation		\$16,000.00
<u>Expenses:</u>		
N.H.M.A. Unemployment Compensation Fund	61.83	
Town of Winchester	8,733.20	
		8,795.03
<u>Payroll:</u>		
Blue Cross - Blue Shield	768.42	
Gerald A. Butler	543.63	
John J. Doucette	34.92	
Leroy W. Hosmer, Sr.	4,688.48	
Internal Revenue	25.00	
Brian K. Ruskowski	431.26	
Social Security	740.14	
Richard N. Stetson, Road Commissioner	535.23	
Walter G. Stetson	2,546.63	
John L. Sullivan	1,367.72	
		<u>11,681.43</u>
Overdraft		4,476.46

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TARRING ACCOUNT

Appropriation		\$22,127.27
All States Asphalt, Inc.	22,070.70	
W. A. Roy and Sons	3,170.50	
		<u>25,241.20</u>
Overdraft		3,113.93

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STATE AID CONSTRUCTION

Appropriation		\$18,566.69
The Lake Asphalt & Petroleum Co. of Mass.	2,682.01	
Qualters Contracting	250.00	
W. A. Roy and Sons	9,159.10	
Stub, Inc.	10,025.00	
Arthur Whitcomb	1,636.85	
		<u>23,752.96</u>
Overdraft		5,186.27

HIGHWAY DEPARTMENT

Appropriation	\$115,000.00
Receipts and Reimbursements	<u>27,370.31</u>
	\$142,370.31

Summer Maintenance Expenses:

Agway Petroleum Corporation	3,019.70
Arthur Whitcomb Inc.	1,095.19
B-B Chain Company	65.10
Beaman Lumber Inc.	154.00
Bergevin's Truck Sales Inc.	43.80
Bob's Exxon	2,889.39
Cashway Keene	337.68
C. E. Bradley Laboratories Inc.	298.00
Cheshire Oil Company Inc.	33.50
Claremont Chemicals	255.59
Curtis Industries	41.49
Curtis-Noll Corporation	40.86
D-Lee Enterprise	1,613.37
Donel Supply Company, Inc.	480.18
Earl Lackey Auto Supplies Inc.	122.40
Ed's Service and Repairs	1,575.45
Elm City Oil Company, Inc.	620.18
Empire Municipal Supply Corporation	567.00
Fisher, Russell	583.00
F. J. Amarosa Jr. & Sons	185.28
Frank W. Whitcomb Construction Corporation	277.39
Gary's Power Equipment	644.55
International Salt Company	2,722.99
J & S Hydraulics Inc.	167.35
Johnson Motor Parts Inc.	33.06
Keene Sand and Gravel Corporation	138.75
Lake Asphalt and Petroleum Co. of Mass, The	2,865.13
Lawrence, Leonard W.	2,252.00
Lawson Products, Inc.	378.93
Merriam-Graves Corporation	172.75
Merrimack Farmers' Exchange Inc.	394.00
N.H.M.A. Unemployment Compensation Fund	450.06
Northeastern Culvert Corporation	526.16
Perkins, Bassett & Wright Inc.	56.42
Pratt Repairs	65.00
Qualters Farms	63.00
R. C. Hazelton Company, Inc.	878.87
R. N. Johnson Inc.	632.89
Reed, Leslie F.	47.50
Ronnie's Truck Service	5,366.24
Rosendale, Mel	112.25
Sawyer Foundry Company	425.25
Share Corporation	96.00
Smead Lumber Company, Inc.	390.43
Stone, Albert N.	463.75
Stroshine Auto Parts Inc.	297.17
Taylor Rental	274.36
W. E. Aubuchon Company, Inc.	6.38
Warner Bros. Inc.	2,690.83
Wiggins Concrete Products Inc.	132.95
Zimon Tree Farm - Milling Division	448.50

\$37,492.07

HIGHWAY DEPARTMENT (con't)

Summer Maintenance Payroll:

Blue Cross - Blue Shield	2,015.50
Butler, Gerald A.	4,473.52
Doucette, John J.	3,823.86
Internal Revenue	4,824.30
Ruskowski, Brian K.	4,265.73
Social Security	2,863.46
Stetson, Richard N.	6,686.28
Stetson, Walter G.	3,609.70
Sullivan, John L.	4,678.33
Winter, Hermon	61.96

\$37,302.64

Winter Maintenance Expenses:

Agway Petroleum Corporation	2,816.10
F. J. Amarosa, Jr. and Sons	155.36
W. E. Aubuchon Company, Inc.	22.75
Bergevin's Truck Sales, Inc.	92.68
Bob's Exxon	1,600.75
Robert Brown	108.00
Chadwick-BaRoss	727.77
Cheshire Oil Company, Inc.	23.62
Claremont Chemicals	48.96
Curtis Industries	166.25
D-Lee Enterprise	300.00
Ed's Service and Repair	1,323.10
Elm City Oil Company	243.60
Frederick A. Farrar, Inc.	91.00
Gary's Power Equipment	346.85
Granite State Malco Sales	98.85
Graves Equipment, Inc.	32.76
Guyette's Sales and Service, Inc.	348.98
R. C. Hazelton Company, Inc.	265.36
Hill's Welding and Machine Shop	262.50
Holmes Transportation	14.02
International Salt Company	5,974.61
J and S Hydraulics, Inc.	224.00
R. N. Johnson, Inc.	377.72
Keene Publishing Corporation	22.80
I. Kramer and Sons, Inc.	445.49
The Lake Asphalt & Petroleum Co. of Mass.	137.60
LaPerle Tire Center	884.40
Leonard W. Lawrence	3,608.55
Lawson Products, Inc.	460.68
Merriam-Graves Corporation	215.58
Mohawk Excavating, Inc.	2,330.25
New Hampshire Explosives & Machinery Corp.	810.00
N.H.M.A. Unemployment Compensation Fund	5.21
M.S. Perkins Machine Company	1.59
Rice's Tire Centers	903.22
Ronnie's Truck Service	2,718.30
W. A. Roy and Sons	454.60
Sanal Auto Parts, Inc.	319.39
Stroshine Auto Parts, Inc.	167.73
Taylor Rental Center	48.00



HIGHWAY DEPARTMENT (con't)

Winter Maintenance Expenses: (con't)

Town of Winchester	53.56	
Warner Bros. Inc.	364.86	
Frank W. Whitcomb Construction Corp.	511.56	
		30,128.96

Winter Maintenance Payroll:

Blue Cross - Blue Shield	914.49	
Gerald A. Butler	2,743.44	
John J. Doucette	2,406.27	
Internal Revenue	2,734.80	
Brian K. Ruskowski	2,333.40	
Social Security	1,032.57	
Richard N. Stetson	4,034.98	
Richard N. Stetson, Road Comm. (payroll)	1,474.80	
Walter G. Stetson	2,331.72	
John L. Sullivan	2,888.46	
		<u>22,894.93</u>

Unexpended Balance		14,551.71
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GENERAL EXPENSES OF HIGHWAY

Appropriation		\$4,000.00
Receipts and Reimbursements		<u>71.26</u>
		\$4,071.26

New England Telephone	316.41	
Public Service Company	1,244.53	
Qualters Contracting	3,125.00	
		<u>4,685.94</u>

Overdraft		614.68
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STREET LIGHTING

Appropriation		\$18,000.00
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Public Service Company	17,964.76	
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\$17,964.76

Unexpended Balance		35.24
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TRA APPROPRIATION

Appropriation		\$1,422.60
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Treasurer, State of New Hampshire	1,422.60	
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\$1,422.60

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TRA PAYROLL

Butler, Gerald A.	605.38
Doucette, John J.	565.28
Internal Revenue	463.28
Ruskowski, Brian K.	530.36
Social Security	268.22
Stetson, Richard N.	731.69
Stetson, Walter G.	479.22
Sullivan, John L.	648.94

\$4,292.37

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POWER SANDER FOR HIGHWAY DEPARTMENT

Appropriation		\$7,000.00
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Brattleboro Reformer	15.40
Giddings Mfg. Company, Inc.	5,665.00
Greenfield Recorder	12.74
Keene Publishing Corporation	15.44

\$5,708.58

Unexpended Balance		1,291.42
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LIBRARIES

Appropriations		Thayer	\$2,000.00
		Conant	<u>\$14,000.00</u>
			\$16,000.00
Conant Public Library	14,000.00		
Thayer Public Library	2,000.00		
			<u>16,000.00</u>

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DIRECT AID

Appropriation	\$7,000.00
Receipts and Reimbursements	<u>2,330.07</u>
	\$9,330.07

Agway Petroleum Corporation	2,094.94
Bob's Exxon	11.10
Cheshire County Commissioner	796.73
Cheshire National Bank	160.00
City of Keene	375.00
William Connell, Sr.	120.00
Ann Everett	250.00
Carl Fisher	411.00
Gertrude Hardy	110.00
Edmund L. Hildreth	60.00
Keene Cooperative Bank	3,190.23
William Kelly, Sr.	37.00
Carolina Kretschmar	480.00
Kulick's Market	1,636.60
Henry J. Lehrman III	180.00
Josephine Marsh	500.00
Herbert Martin	45.00
New England Telephone	73.39
Helen Paige	100.00
Donald Parsells	200.00
Patnode Oil	204.80
Pine Acres Trailer Park	185.00
Public Service Company	1,226.04
William Sawyer	325.00
Ronald Smalley	160.00
Frank Smith	53.00
Speedway Petroleum Company	184.00
Kevin Sterling	109.00
Sylvester Apartments	175.00
Judy L. Warren	40.00
Joseph Weeks	350.00
Winchester Group Home	2,354.86
Winchester Pharmacy	6.85
Winchester Super Market	830.00
Gordon Wyman, Sr.	180.00
Joseph Zabielski (c/o Jennings Agency)	250.00

17,464.54

Overdraft	8,134.47
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EDDIE FORD'S BASKETBALL

Appropriation \$400.00

Archie D. Jennings Insurance Agency 71.25  
Eddie Ford 328.75

\$400.00

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MONADNOCK FAMILY AND MENTAL HEALTH SERVICE

Appropriation \$1,507.00

Monadnock Family and Mental Health Service 1,507.00

\$1,507.00

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MONADNOCK REGION ASSOCIATION

Appropriation \$683.00

Monadnock Region Association 683.00

\$683.00

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ASSESSING PROPERTY BY NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

Appropriation \$3,000.00

Olive M. Moyer 823.80  
Treasurer, State of New Hampshire 2,123.61

\$2,947.41

Unexpended Balance 52.59

O.A.A. AND A.P.T.D.

Appropriation		\$20,000.00
Treasurer, State of New Hampshire	23,707.57	
Treasurer, State of New Hampshire - OASI Fund	23.22	
		<u>23,730.79</u>
Overdraft		3,730.79

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MEMORIAL DAY

Appropriation		\$200.00
Thayer High School Band	15.00	
Thayer Public Library	10.00	
Winchester Super Market	175.00	
		<u>200.00</u>
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E.L.M. COMMUNITY CENTER

Appropriation		\$15,000.00
E.L.M. Community Center	15,000.00	
		<u>15,000.00</u>
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CEMETERY

Appropriation	\$9,000.00
Receipts and Reimbursements	<u>47.50</u>
	\$9,047.50

Expenses:

F. J. Amarosa, Jr. and Sons	612.59
Bob's Exxon	358.48
Concord General Mutual Insurance Company	74.00
Roger S. Dubriske	25.20
Gary's Power Equipment	168.35
Brian Hubbard	50.00
Donald Hubbard	84.00
Richard LaPoint	20.00
Leonard W. Lawrence	90.00
N.H.M.A. Unemployment Compensation	94.35
Public Service Company	146.35
Richard A. Secord	90.00
State of New Hampshire	22.50
Taylor Rental Center	38.00
Town of Winchester	26.35
Tucker's Power Equipment, Inc.	87.43
Winchester Florist and Greenhouses	142.00
	2,129.60

Payroll:

Normand Baron	512.17
Edward Bergeron	1,014.25
Scott Crowl	1,159.62
John Greenleaf	101.90
Walter J. Hildreth, Jr.	443.18
Brian Hubbard	1,399.40
Internal Revenue	696.40
William E. Jones	1,034.07
Social Security	492.12
	<u>6,853.11</u>
Unexpended Balance	64.79

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INTEREST ON BONDS

Appropriation	\$46,388.00
Farmers Home Administration	46,181.30
	<u>46,181.30</u>
Unexpended Balance	206.70

PRINCIPAL ON BONDS

Appropriation		\$36,000.00
Farmers Home Administration	36,000.00	
		<u>36,000.00</u>
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INTEREST - TEMPORARY LOANS

Appropriation		\$20,000.00
Receipts and Reimbursements		<u>6,952.26</u>
		\$26,952.26
Cheshire National Bank	12,019.24	
		<u>12,019.24</u>
Unexpended Balance		14,933.02

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PRINCIPAL - TEMPORARY LOANS

Carryover from 1979		\$320,000.00
Receipts and Reimbursements		<u>500,000.00</u>
		\$820,000.00
Cheshire National Bank	820,000.00	
		<u>820,000.00</u>
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INTEREST - LONG TERM NOTES

Appropriation		\$1,950.00
Cheshire National Bank	1,950.00	
		<u>1,950.00</u>
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PRINCIPAL - LONG TERM NOTES

Appropriation		\$10,000.00
Cheshire National Bank	10,000.00	
		<u>10,000.00</u>
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SEWER

Appropriation		\$25,000.00
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Expenses:

F. J. Amarosa, Jr. and Sons	205.71	
Barrows Coal Company, Inc.	15.40	
Baybutt Construction Corporation	564.85	
Blue Cross - Blue Shield	768.42	
Curtis Industries	77.28	
Fisher Scientific Company	232.17	
Goodall Rubber Company	331.10	
Groosman's	49.58	
Homestead Press	6.83	
Archie D. Jennings Agency	1,739.00	
Keene Publishing Corporation	30.05	
New England Telephone Company	57.86	
N.H.M.A. Unemployment Compensation Fund	130.21	
Public Service Company	1,437.99	
S and J Auto Parts, Inc.	312.63	
Sears, Roebuck and Company	518.80	
Town of Winchester	304.52	
VWR Scientific Inc.	1,320.85	
		8,103.25

Payroll:

American National Insurance Company	247.50	
Gerald W. Holcomb	10,701.45	
Internal Revenue	1,818.80	
Samuel T. Mannhardt	2,306.12	
Social Security	1,051.81	
		<u>16,125.68</u>

Unexpended Balance		771.07
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LIFEGUARD

Appropriation	\$3,000.00
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Expenses:

N.H.M.A. Unemployment Compensation Fund	30.50	
Treasurer, State of New Hampshire	45.85	
		76.35

Payroll:

Kenneth V. Blanchard, Jr.	69.82	
Cheshire National Bank	242.00	
Michael Ogg	217.02	
Henry Parkhurst	1,169.39	
Ann Ryder	82.61	
Priscilla Ryder	139.44	
Social Security	139.54	
Treasurer, State of New Hampshire	10.45	
Kathleen Winsor	377.48	
		<u>2,447.75</u>
Unexpended Balance		475.90

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POLICE CRUISER (1980)

Appropriation		\$7,200.00
Keene Chrysler Plymouth	5,869.11	
		<u>5,869.11</u>
Unexpended Balance		1,330.89

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CHESHIRE NATIONAL BANK - REVENUE SHARING

Receipts and Reimbursements		\$39,853.00
Cheshire National Bank - Revenue Sharing	39,853.00	
		<u>39,853.00</u>
		-0-

REBATE

Receipts and Reimbursements

\$422.83

Peter J. Adamski	3.31
Avco Financial Services	73.16
Virginia G. Baker	7.41
Florence M. Balisciano	1.73
Lynn A. Bentley-Kemp	8.79
Harold F. Bigelow, Jr.	13.86
Alan R. Bousquet	2.52
Margery B. Brodsky	58.17
Phyllis E. Brook	4.98
William F. Bushey and Wallace Maury	10.80
Robert and Nancy Butler	52.08
Cherolyn Byrne	9.09
Myrtie L. Carpenter	5.90
Cheshire County Savings Bank (re: Gurian)	1,025.89
Cheshire National Bank - Property Tax	
Refund Account	12,273.18
George Coffin	11.90
Lois A. Cole	8.83
Lucius P. Cutting	2.28
Dartmouth National Bank of Hanover	9.48
Henry Dejnak	5.64
Judith P. Dejnak	2.90
Joseph Dominick	127.42
Helen Dourdonos	2.68
Richard Eastham	15.70
Frank G. Eiklor	1.85
Equitable Assurance Society of the United States	216.97
Anthony Espinola	1.33
Ruth Fairburne	16.38
Ruth Falabella	1.61
Farmers Home Administration (a/c Arnold Castor)	2.07
Farmers Home Administration (a/c Leslie Harris)	2.15
Farmers Home Administration (a/c William and Linda Morse)	5.95
Albert Fenoff	7.49
Ruth Fuller	7.19
Robert E. Girard	18.38
Josette Girardin	1.84
William F. Graves	1.32
Greenfield Savings Bank (re: Eugene and Janice Kapper)	7.02
Ernest and Donna Gregoire	52.78
Austin E. Grindle	3.79
Kathryn Hennessey	20.99
John and Anna Hensel	145.43
David Hildreth	50.38
Timothy Hill	2.61
Dorothy Hodge	6.93
Gladys Holton	1.98
Philip A. Howe, Jr.	3.75
Anna Jarvis	1.65
Ralph L. Jay	2.51
Stephen and Mary E. Johnson	52.72
Curtis H. Jones	4.99
Keene Cooperative Bank	10.00
Keene Cooperative Bank (a/c Nowill)	1.22

REBATE (con't)

William Kelly, Sr.	50.17
Gene Kilanski	7.97
Timothy Knox	13.91
Albert S. Kulick	368.84
William H. Lake	5.98
Shirley V. Lawrence	1.75
Francis LeClair	23.69
Joseph LaVigne	82.27
Douglas and Dawn Leavitt	3.49
Edward A. LaRoche	5.61
Mary S. Larson	2.81
Bradley LeVay	2.99
Charles J. Lindstrom Estate	132.79
Lomas and Nettleton Company	8.83
Lomas and Nettleton Company (re: Dennis)	8.77
Edward F. Matthews	4.53
Emily A. May	4.49
Dufrene Mederick	7.37
Albert and Shirley Mitchell	115.18
Howard Moore	5.06
Graham Morse	1.15
Marion Neiman	10.00
Sarah M. Nelson	4.86
Robert Newcomb	1.47
Robert Opal	301.65
Kenneth Perry	286.57
Flora M. Rice	6.38
John E. Riley	18.17
Henry Roberts	1.16
Mrs. Henry Roberts	1.65
Bradley Sanborn	8.91
Kenneth Shuey	13.85
George Smalley	381.18
Pauline Smith	20.29
Elroy Stanton	40.17
Mr. & Mrs. John Steinegger	139.42
Patricia Stephens	1.95
Retta G. Stone	2.48
Florence Sudell	4.49
Ward C. Thompson	213.39
Patricia Thomson	6.68
Lynn A. Tuttle	5.68
Edith Verry	7.43
Veterans Administration (re: Bruce Thompson)	9.53
James Virgulto	8.21
Margaret Weir	12.72
Arlene Wilton	99.47
James Zwolinski	374.33

17,230.72

Overdraft

16,807.89



2% BOND AND DEBT RETIREMENT

State of New Hampshire Treasurer

\$552.64

.....  
NEW TRUST FUNDS

Receipts and Reimbursements

\$100.00

Trustees, Town Trust Funds

100.00

100.00

-0-

.....  
REVENUE SHARING - THAYER LIBRARY REPAIR

Carryover from 1979

\$214.00

Stephen P. Whitney, Jr.

214.00

214.00

-0-

.....  
REVENUE SHARING - CONANT LIBRARY REPAIR

Carryover from 1979

\$790.39

R. C. Pratt

790.39

790.39

-0-

.....  
TOWN HALL REPAIR FUND

Carryover from 1979

\$1,501.24

Art's Burner Service and Contracting

1,501.24

1,501.24

-0-

SCHOOLS

Carryover from 1979		\$524,615.35
Appropriation		<u>991,264.00</u>
Winchester School District	992,384.35	\$1,515,879.35
		<u>\$992,384.35</u>
Carryover to 1981		523,495.00

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TAXES BOUGHT BY TOWN

Receipts and Reimbursements		\$105,177.84
Stephen P. Johnson	910.50	
Town of Winchester Tax Collector	131,231.16	
		<u>\$132,141.66</u>
Overdraft		26,963.82

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PHASE I AND II SEWER DESIGN

Carryover from 1979		\$23,544.72
Anderson-Nichols	6,467.60	
		<u>6,467.60</u>
Unexpended Balance		17,077.12

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TIMBER YIELD DEPOSITS

Carryover from 1979		\$6,310.97
Receipts and Reimbursements		<u>1,910.75</u>
		<u>\$8,221.72</u>
Stephen P. Johnson, Collector	7,188.48	
		<u>\$7,188.48</u>
Unexpended Balance		1,033.24

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COUNTY TAX

Cheshire County Treasurer	66,351.00	
		\$66,351.00

SEWER LINE EXTENSIONS

Anderson-Nichols	24,022.65	
Brattleboro Reformer	30.80	
Bragdon, Berkson and Mangones	193.21	
Cheshire National Bank (a/c N. Pandelena & Son, Inc.)	12,935.90	
Keene Publishing Corporation	60.00	
N. Pandelena & Son, Inc.	160,633.41	
Union Leader Corporation	122.27	
		197,998.24

.....  
REVALUATION, 1977 ACCOUNT

Carryover from 1979	\$1,654.38
Carryover to 1981	\$1,654.38

.....

1980

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS:

PERMITS ISSUED:	3076	<u>\$65405.50</u>	\$65405.50
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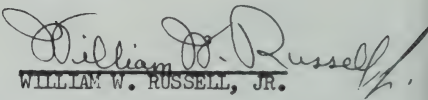
DOG LICENSES ISSUED:	178	<u>\$ 807.85</u>	\$ 807.85
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FILING FEES:		<u>\$ 25.00</u>	\$ 25.00
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FEES COLLECTED FOR RETURNED CHECKS:		<u>\$ 20.00</u>	\$ 20.00
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TOTAL REMITTED TO TREASURER:			\$66258.35
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RESPECTFULLY SUBMITTED  
WILLIAM W. RUSSELL, JR.  
TOWN CLERK

  
WILLIAM W. RUSSELL, JR.

# **BIRTHS - 1960**

<u>DATE</u>	<u>NAME</u>	<u>PARENTS</u>
<u>JANUARY</u>		
4	NICHOLAS J. FOSTER	VERGIL G. FOSTER HOPE A. HILL
18	KATHLEEN W. KEMPTON, II	BERTIE G. KEMPTON, SR. KATHLEEN W. HENDERSON
20	ROBERT M. TRUESDELL	WILLIAM D. TRUESDELL BLANCHE M. DEANE
22	TIFFANY E. PINARD	THOMAS J. PINARD MELANIE R. CONNOR
<u>FEBRUARY</u>		
13	LOUIS S. LeBLANC, JR.	LOUIS S. LeBLANC, SR. SHERRY A. COFSKE
<u>MARCH</u>		
2	ERICA L. BRITTAIN	THOMAS G. BRITTAIN NYOKA L. WILDER
5	STEVEN R. LEAVITT	DOUGLAS R. LEAVITT DAWN M. BLACK
24	ABRAM W. HOWE	KENNETH F. HOWE, II SOFIA - KLOC
<u>APRIL</u>		
7	VALERIE L. CODY	DELBERT J. CODY, SR. CORA L. HOPKINS
9	JOEL W. GOMARLO, JR.	JOEL W. GOMARLO, SR. LAURA L. AUSTIN
16	RAYMOND W. DICEY, III	RAYMOND W. DICEY, JR. CASANDRA L. CROTEAU
16	MANDY L. HOULE	BRIAN A. HOULE BONITA M. LAKE
19	JAMIE L. HAMMOND	MICHAEL J. HAMMOND KIMBERLY J. BLACK
22	AMANDA A. CASTINE	DAVID L. CASTINE MARY A. MAGEE
29	BILLY-JO - MORSE	WILLIAM L. MORSE LINDA L. TEDFORD
<u>MAY</u>		
1	TONYA M. PATNODE	ROBERT W. PATNODE JANE M. BRUCE
6	STEPHEN P. JONES, JR.	STEPHEN P. JONES ROSE M. CHANDLER
9	BENJAMIN W. STETSON	WALTER G. STETSON ROSALIND E. RYLL
16	KELLY A. PICKARD	JAMES M. PICKARD KAREN A. HADLEY
21	AMY L. GREENSPAN	STEWART P. GREENSPAN CHRISTINE L. HUTCHINS
24	TERESA J. CLARK	EUGENE F. CLARK TONI - DESAUTELS
25	NATHAN R. BEAUREGARD	ROBERT E. BEAUREGARD DOLORES - REBOLLEDO

JUNE

5	TERRY L. JOSLYN	CLINT A. JOSLYN, SR.
8	TARA A. WORCESTER	DEBRA L. ROBBINS
		REX A. WORCESTER
24	TARA L. WHITTEN	MARILYN I. LINSOTT
		LEONARD W. WHITTEN
30	KORAK H. WHITE	JULIE A. ROKES
		DONALD R. WHITE, SR.
		KATHLEEN M. RIXFORD

JULY

2	MELISSA M. MURCH	ROBERT A. MURCH, JR.
5	JASON E. RUMRILL	JANE M. PALMER
		RALPH E. RUMRILL, JR.
8	DEREK - KRISTOLAITIS	CARLA J. CROTEAU
		ARNOLD F. KRISTOLAITIS, SR.
13	- - GURIAN	ANN - GERO
		MICHAEL E. GURIAN
16	ROBERT H. NORTON	DIXIE B. GRAHAM
		ROBERT S. NORTON
17	JENNIFER L. BAKER	LINDA L. CRANSON
		BRIAN K. BAKER
30	BENJAMIN J. TATRO	RAINNA L. SNOW
		BRUCE L. TATRO
		ELIZABETH G. DAHL

AUGUST

6	KEVIN J. GILBERT	CHARLES A. GILBERT
14	PETER R. WRIGHT	SUSAN - GREENLAW
		GEORGE W. WRIGHT
		ELAINE F. STAFFORD

SEPTEMBER

10	SAMANTHA L. WHITE	DAVID A. WHITE
		ANN M. LaPLANTE

OCTOBER

1	STEVEN A. SULLIVAN	MICHAEL J. SULLIVAN
7	KRISTENA A. JONES	REBECCA A. BUTLER
		ALAN C. JONES, SR.
18	LENA S. CHAMBERLIN	MARGARET E. NEWTON
		DAVID B. CHAMBERLIN, SR.
20	SARA J. HALE	PENNY A. HOWARD
		ROBERT E. HALE
21	ABAGAIL S. WILL	CINDY L. MAYNARD
		DUANE P. WILL
		ANN M. CAUTIER



NOVEMBER

2 JAMES W. LANGILL  
9 MATTHEW T. PARSONS  
16 ANDREW R. SANBORN  
30 MATTHEW R. GOEDICKE

WILLIAM L. LANGILL, JR.  
NOREEN A. MEGENIS  
LONNIE G. PARSONS  
DEBRA L. ROY  
PAUL A. SANBORN  
BEVERLY G. SCHLOSSER  
KORNEL K. GOEDICKE  
BRENDA D. MILLER

DECEMBER

13 KRISTEN A. SMART  
17 SAMANTHA - BROWN  
23 ETHAN W. WEEKS

MARVIN W. SMART  
DEBRA A. BENOIT  
WILLIAM R. BROWN  
BESSIE C. KEMPTON  
WILLIAM E. WEEKS  
LINDA A. GENO

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NOVEMBER 1979

23 CLAIRE J. BENOIT

DAVID - BENOIT  
BAREARA D. EGBERT

# MARRIAGES - 1980

<u>DATE</u>	<u>NAME</u>	<u>RESIDENCE</u>
<u>JANUARY</u>		
1	FRANCIS H. SPEARS	WEST SWANZEY, N. H.
	CLARICE M. MERRILL	WINCHESTER, N. H.
19	WALDO A. FAIRBANKS	WINCHESTER, N. H.
	PATRICIA A. PATENAUDE	WINCHESTER, N. H.
<u>FEBRUARY</u>		
9	GORDON E. HATFIELD, JR.	ASHUELOT, N. H.
	PHYLLIS E. HARTLEY	WINCHESTER, N. H.
14	JAMES N. CLARK	ASHUELOT, N. H.
	CAROL A. NICHOLSON	ASHUELOT, N. H.
14	BERNARD J. GILLIS	GREENFIELD, MASS.
	PATRICIA A. KIRKWOOD	GREENFIELD, MASS.
22	EUGENE R. SPEARS	ASHUELOT, N. H.
	EFFIE I. PATENAUDE	ASHUELOT, N. H.
<u>MARCH</u>		
15	MARCUS S. WILKINS	TROY, N. H.
	KAREN L. DOOLITTLE	WINCHESTER, N. H.
<u>APRIL</u>		
5	MICHAEL E. O'CONNOR	WINCHESTER, N. H.
	NANCY L. DOOLITTLE	ASHUELOT, N. H.
12	ARTHUR R. TRACY	CHICOPEE, MASS.
	IRENE C. ROY	CHICOPEE, MASS.
12	CHARLES H. STARKEY	WINCHESTER, N. H.
	ESTHER J. SWEENEY	WINCHESTER, N. H.
19	BRIAN K. BAKER	WINCHESTER, N. H.
	RAINNA L. SNOW	ASHUELOT, N. H.
26	JOSEPH A. BUKARTEK, JR.	NASHUA, N. H.
	TERRI L. BREWER	WINCHESTER, N. H.
26	JEFF T. FLANDERS	WINCHESTER, N. H.
	REBECCA L. HOWARD	KEENE, N. H.
26	NORMAN C. HALL, JR.	SPOFFORD, N. H.
	GLORIA J. RIXFORD	WINCHESTER, N. H.
30	JAMES D. LUEDDEKE	MILFORD, N. H.
	LEONA C. CLARK	WINCHESTER, N. H.
<u>MAY</u>		
10	SMITH E. PRATT	WINCHESTER, N. H.
	SHARI - HAZELTON	SWANZEY CENTER, N. H.
18	RICHARD C. SAULT, JR.	WINCHESTER, N. H.
	LORRI J. BURT	WINCHESTER, N. H.
24	CALBERT D. EDWARDS	WINCHESTER, N. H.
	DEBORAH - GAFFNEY	WINCHESTER, N. H.
29	BRUCE D. THOMPSON	WINCHESTER, N. H.
	DOREEN L. OLSON	WINCHESTER, N. H.
31	WAYNE A. TEDFORD	WINCHESTER, N. H.
	CINDY J. FLAGG	WINCHESTER, N. H.

JUNE

7	GEORGE W. BEAUREGARD	WINCHESTER, N. H.
	JUDITH A. SMITH	WINCHESTER, N. H.
14	ALAN C. JONES, SR.	WINCHESTER, N. H.
	MARGARET E. NEWTON	WINCHESTER, N. H.
27	DANIEL P. PRATT	WINCHESTER, N. H.
	BONNIE E. BENNETT	KEENE, N. H.
28	MARVIN W. SMART	COLRAIN, MASS.
	DEBRA A. BENOIT	COLRAIN, MASS.
29	NORMAN T. BOSWORTH	WINCHESTER, N. H.
	MARJORIE L. RANDALL	WINCHESTER, N. H.

JULY

5	ROBERT J. MATTHEWS	WINCHESTER, N. H.
	DIANNA M. WHEELER	WINCHESTER, N. H.
5	TERRY A. WARREN	WINCHESTER, N. H.
	JUDY L. FARNUM	WINCHESTER, N. H.
12	DANIEL E. PATENAUDE	WINCHESTER, N. H.
	GENEVA M. MARSH	WINCHESTER, N. H.
19	GIRARD F. Klapatch	MERIDEN, CONN.
	TARYN-ANN - ROGALSKI	MERIDEN, CONN.
19	EDWARD J. HALE	WINCHESTER, N. H.
	CINDY R. THOMAS	WINCHESTER, N. H.

AUGUST

2	WALTER R. SMART, JR.	ASHUELOT, N. H.
	HAZEL A. OBREMSKI	ASHUELOT, N. H.
8	WILMOT A. SMITH, JR.	WINCHESTER, N. H.
	HELEN V. DOWNS	TURNERS FALLS, MASS.
22	JOHN R. WELLMAN	BRATTLEBORO, VT.
	BRENDA J. GROVER	WINCHESTER, N. H.
30	CARLTON E. BLAKE	WINCHESTER, N. H.
	LINDA J. RAYMOND	WINCHESTER, N. H.

SEPTEMBER

20	GERRIT G. VAN OENE	WINCHESTER, N. H.
	SHARON A. IVES	SPOFFORD, N. H.

OCTOBER

11	GARY - BROWN	WINCHESTER, N. H.
	CHRISTINE A. MULAWA	WINCHESTER, N. H.
14	JAMES H. KATZ	WINCHESTER, N. H.
	CAROL J. McGEE	WINCHESTER, N. H.
18	JOHN I. GOODE	ASHUELOT, N. H.
	SYLVIA M. KRAMER	ASHUELOT, N. H.
24	GARY W. SCHULTZ	WINCHESTER, N. H.
	KATHLEEN A. PICHETTE	KEENE, N. H.
25	PAUL R. WELLS	WINCHESTER, N. H.
	DEBORAH L. FAUST	WINCHESTER, N. H.
31	KEITH B. KELLEY	WINCHESTER, N. H.
	DEBORAH L. PEARSON	WINCHESTER, N. H.

NOVEMBER

2	TERRANCE W. HOOPER	WINCHESTER, N. H.
	LINDA G. PIERCE	WINCHESTER, N. H.
15	STEVEN L. DUNSHEE	WINCHESTER, N. H.
	KAREN T. WILSON	WINCHESTER, N. H.

DECEMBER

20	TIMOTHY S. KELLEHER	ORANGE, MASS.
	CHERYL A. COLEY	ORANGE, MASS.

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24	WILLIAM E. STINSON	WINCHESTER, N. H.
	JEANNETTE R. ALLEN	WINCHESTER, N. H.

# DEATHS - 1980

<u>DATE</u>	<u>NAME</u>	<u>AGE</u>	<u>PLACE OF DEATH</u>
<u>JANUARY</u>			
4	WILLIAM E. WENTWORTH	66	KEENE, N. H.
6	JOHN H. PLUMMER, JR.	57	KEENE, N. H.
7	BAILEY P. BOROWSKI	68	WINCHESTER, N. H.
<u>FEBRUARY</u>			
2	ELIZABETH M. FISCHER	76	WESTMORELAND, N. H.
4	JOHN O. RICE	54	WINCHESTER, N. H.
15	HELEN A. MORSE	88	WESTMORELAND, N. H.
18	HAZEL R. SHELDON	65	KEENE, N. H.
<u>MARCH</u>			
NONE			
<u>APRIL</u>			
11	LEE J. CLAY	23	KEENE, N. H.
28	LOTTIE J. WILL	62	HANOVER, N. H.
<u>MAY</u>			
3	DAVID A. DUMONTET	18	WINCHESTER, N. H.
9	BRONISLAW J. GLODOSKI	92	KEENE, N. H.
19	LOIS M. NAGINE	62	HINSDALE, N. H.
<u>JUNE</u>			
3	SYLVIA H. F. BUFFUM	69	KEENE, N. H.
25	JOSEPH C. ST JOHN	58	HARTFORD RURAL, VT.
26	JOHN D. CORLISS, SR.	60	KEENE, N. H.
<u>JULY</u>			
9	CHRISTINE - SAVAGE	60	BRATTLEBORO, VT.
25	HENRY E. BYRNE	77	WINCHESTER, N. H.
<u>AUGUST</u>			
15	GEORGE A. NICHOLS	71	KEENE, N. H.
18	VELMA M. SAWYER	64	KEENE, N. H.
31	OTTO - ZIELKE	70	WINCHESTER, N. H.
<u>SEPTEMBER</u>			
15	MARJORIE - PRATT	47	WINCHESTER, N. H.
18	BOGDAN - KILANSKI	65	WINCHESTER, N. H.
18	GLORIA J. GREENOUGH	35	KEENE, N. H.
<u>OCTOBER</u>			
20	GLENN F. HIGGINS	81	MILFORD, N. H.
21	JENNIE B. STRUTHERS	67	WESTMORELAND, N. H.
25	GEORGE W. BOOTH	68	HARTFORD RURAL, VT.

NOVEMBER

10 WILLIAM F. SAWYER  
17 WAYNE R. SPRINGER  
22 ALTA S. DONOVAN

63  
29  
77

KEENE, N. H.  
WINCHESTER, N. H.  
BRATTLEBORO, VT.

DECEMBER

1 VIOLET L. SOLASZ  
3 AGATA - BATUSKO

61  
85

KEENE, N. H.  
WESTMORELAND, N. H.



## WINCHESTER EMERGENCY MEDICAL SERVICES AMBULANCE

### Annual Report 1980

1980 was a very unusual and busy year for the Ambulance Department. A completely new crew and management took over as of March 31, 1980, after the old squad resigned with intent. We are an all volunteer group receiving no compensation for our time.

We responded to a record number of calls, 287, and transported 241 patients to local and distant hospitals. We stood by at 11 fires in the town. We responded to 2 fatal accidents. We also responded to Richmond and Ashuelot a number of times.

We have a current membership of 20. Six are Emergency Medical Technicians, 14 are American Red Cross Advanced First Aid trained. Four are completing an E.M.T. course and others will be participating in future E.M.T. courses to be held this year. All are C.P.R. trained and licensed New Hampshire attendants.

We covered the Monadnock Speedway with 40A2 at ten races. The squad had two in-depth mock accidents, one was a boating and drowning accident at the town beach with the help of the town lifeguards. The other was an airplane crash in Richmond with the Richmond Rescue Squad. The R. J. Diluzio Ambulance Service of Keene covered the town while we were out on these details.

As of December we have put a Rescue Vehicle four wheel drive into service. This is a support vehicle to the Ambulance Department as we no longer have a second ambulance in service. 40S1, the support vehicle, will respond to any call on request and to all car accidents that we are called to.

A hearty commendation to the whole squad who are really dedicated to their work, and for those who have done heroic and outstanding acts above and beyond the call of duty.

A special thanks to Robert Murray for donating his time and equipment in training our members in vehicle rescue and assisting the squad on accidents and emergency house calls.

We have changed our name to the Winchester Emergency Medical Services Ambulance. We also continue to seek your support and cooperation to keep this invaluable service running.

Respectfully,

/s/ Ernest E. Kirouac, Captain  
Winchester Emergency Medical  
Services Ambulance  
Winchester, New Hampshire

Financial Report --- January 1 st Thru August 5 th 1980

Balance - January 1 st 1980 \$ 113.41 \$ 113.41

Receipts:

Services	6395.82	
Race Track	700.00	
Memorial Gifts and Donations	321.60	
	<hr/> 7530.83	\$7530.83

Expenditures:

Amarese and Sons Hardware	29.60	
Army and Navy Store	25.90	
Aubuchon Hardware	24.46	
Beb's Exxon	83.20	
Brattleboro Memorial Hospital	12.00	
Brager, Inc	300.00	
Chapin Medical Supply	500.00	
Cheshire Auto Body	150.00	
Code - 3 Products	273.60	
Country Mall Shell	32.20	
Dyna Industries, Inc.	240.30	
Ed's Service and Repairs	256.44	
Education ( EMT-Course, Southwest III )	298.98	
Frank's Texaco	432.52	
Johnnie's Sales and Service	154.65	
Kendall's Office Supplies	33.96	
Merriam and Graves Corp.	137.77	
Murray, Robert H. Jr.	135.00	
New England Telephone	339.05	
Park's Superior	85.03	
Pete's Interstate	33.00	
Post Office	45.00	
Personnel ( January 1st Thru March 31st.)	2316.09	
R. A. Sherburne, Inc	244.95	
Roy's Emergency Supply	33.00	
Sta - Dri Products	178.00	
Stroshine Auto Parts	113.48	
Stowe, Robert	100.00	
Snow, David	100.00	
Somers, Inc.	21.25	
Soundpower	363.40	
Taylor, Mary	14.10	
Thriftco Print Center	52.90	
Tilden's Inc.	14.05	
Walier Chevrolet	28.70	
Winchester Super Market	64.46	
	<hr/> \$7267.62	\$7267.62

Balance turned over to Town as of August 5th 1980. \$ 263.21

Respectfully Submitted

Ernest E. Kireuac , Captain

WINCHESTER EMERGENCY MEDICAL SERVICES AMBULANCE

# REPORT OF THE HIGHWAY DEPARTMENT

January 1, 1980 through December 31, 1980

## RECEIPTS AND REIMBURSEMENTS

State of N.H. Gas Tax	\$ 741.03
State of N.H. T.R.A. Payroll	2435.13
Conant Public Library	300.00
Kenneth Shuey	8.50
Returned check #8084	262.50
Returned check #18	153.77
All States Asphalt Co.	6682.45
U. S. Treasury	15.23
Owen Barber	50.00
William E. Connell	40.00
Philip S. Hyde Jr.	98.50
State of N.H. Probation Dept.	50.00
Graham Morse	6000.00
Cheshire National Bank	1800.00
Landfill a/c	<u>8733.20</u>

\$27,370.31

## WINTER AND SUMMER MAINTENANCE

Appropriation	\$115,000.00
Receipts & Reimbursements	<u>27,370.31</u>

## WINTER EXPENDITURES

### LABOR

R. N. Stetson, Road Com.	\$4066.70
John Sullivan	2923.66
Gerald Butler	2756.69
John Doucette	2502.26
Brian Ruskowski	2412.83
Walter Stetson	<u>2393.16</u>

\$17,055.30

### TRUCK

R. N. Stetson, Road Com.	<u>\$ 178.00</u>
--------------------------	------------------

178.00

\$17,233.30

## SUMMER EXPENDITURES

### LABOR

R. N. Stetson, Road Com.	\$6583.93
John Sullivan	4846.70
Gerald Butler	4661.13
John Doucette	3969.56
Brian Ruskowski	4398.34
Walter Stetson	<u>3731.53</u>

\$28,191.19

### TRUCK

R. N. Stetson, Road Com.	<u>\$ 326.00</u>
--------------------------	------------------

326.00

\$28,517.19

\$45,750.49

LANDFILL OPERATIONS

Appropriation

\$16,000.00

EXPENDITURES

LABOR

Leroy Hosmer Sr.  
John Sullivan  
Gerald Butler  
John Doucette  
Brian Ruskowski  
Walter Stetson

\$4847.60  
1494.45  
627.30  
34.92  
461.52  
2682.08

\$10,147.87

T.R.A.

EXPENDITURES

LABOR

R. N. Stetson, Road Com.  
John Sullivan  
Gerald Butler  
John Doucette  
Brian Ruskowski  
Walter Stetson

\$ 731.69  
648.94  
605.38  
565.28  
530.36  
479.22

\$ 3,560.87

RESPECTFULLY SUBMITTED  
RICHARD N. STETSON  
ROAD COMMISSIONER

WINCHESTER POLICE DEPARTMENT

ANNUAL REPORT - 1980

1980 was a year of change and escalating demand for services. Your Police Department, with the unfailing cooperation of the Selectmen and the town administration, has met the challenge successfully. My warmest thanks and appreciation to them and to the citizens of our town who have made my new assignment as your Chief so much easier than it might have been.

My primary objective must be the safety and well-being of all our citizens. As residents, we may sometimes become so accustomed to our environment that we forget how beautiful it is and how fine our people are. It often takes a tourist on his first visit to remind us of the values we enjoy and which we must protect. Winchester must remain not only a photogenic area for touring photographers or artists....it must be a healthful and safe place in which we, as citizens, can raise our children. I am dedicated to this objective as are all our town's personnel.

Since the staffing of our Police Department is so important to all of us, our policy on hiring for the Department should be explained. It is my conviction that it is most productive to hire only residents of Winchester as officers because they, as residents, have a deep interest in the welfare of our town and because they know the area so well and can respond with speed and intelligence to calls from even our most remote locations. At the same time, it is policy to instill in every officer the professional objective of handling every matter of law enforcement with scrupulous fairness and impartiality. There must be absolute equality before the law. There must also be understanding and compassion as well because every call on our Department does not involve a violation of law, it may well be a call for help and it is our job to be there when needed.

Despite a dramatic escalation in the official activity and the constantly increasing demand for police services, we have been meeting our responsibility with an eye on costs. Our answer to stepped up cost is to increase our efficiency and effectiveness. We are determined to control budget and to hold inevitable increases to the barest possible minimum while, at the same time, recognizing that "we get what we pay for" and we want the highest quality of personnel and service for our town.

Again, my deepest thanks to everyone for the confidence expressed in me. I intend continuing to merit it.

/s/James Harrison, Chief  
Winchester Police Dept.



WINCHESTER POLICE DEPARTMENT  
ACTIVITIES - 1980

<u>TYPE</u>	<u>CASES CLEARED</u>	<u>STOLEN OR DAMAGED</u>	<u>RECOVERED</u>	<u>TOTAL</u>
Alarms				12
Arson				5
Assaults	22			28
Assaults on Police Officer	4			4
Assist Other Depts.(Fire,Ambulance)				285
Attempt to Locate	14			14
Bad Checks	16	\$ 7,746.00	\$ 1,704.00	33
Burglary	15	\$81,929.00	\$61,440.00	44
Child Neglect	2			2
Criminal Mischief	21	\$ 5,249.00	\$ 1,495.00	74
Criminal Threatening				4
Disturbances				59
Dog Complaints				135
Drug Complaints	4			6
Escorts				360
Forgery	2	\$194.00	\$ 75.00	2
Harassment				8
House Checks(For Specific Time Periods)				49
Incident Reports				131
Juvenile Complaints				32
Larceny of Motor Vehicle	6			8
Larceny	34	\$25,185.00	\$10,522.00	118
Miscellaneous Complaints				113
Missing Persons, Runaways	18			18
Motor Vehicle Complaints				28
Suicides				1
Sex Offenses				2
Telephone Calls (Obscene,Harassing)				17
Unattended Deaths				3

MOTOR VEHICLE ACCIDENTS - 1980

Total Accidents	98
Total Fatalities Reported	2
Total Injuries Reported	33

<u>Month</u>	<u>Number</u>	<u>Personal Injuries</u>	<u>Fatalities</u>
January	7	2	0
February	5	0	0
March	8	0	0
April	5	2	1
May	13	6	1
June	4	1	0
July	4	0	0
August	9	7	0
September	7	1	0
October	10	3	0
November	9	8	0
December	17	3	0



ARREST LOG - 1980

Total Arrests	503
Juvenile Arrests	48
Felony Arrests	33
Misdemeanor Arrests	178
Violation Arrests	82
Motor Vehicle Arrests	210

Total Guilty	321
Total Not Guilty	8
Total Dismissed	62
Defaults/Cases Pending Action/Conference Committee	112

# Financial Report of Water Commissioners

December 31, 1980

Balance January 1, 1980

\$25,190.34

## Receipts

Water Service	\$41,352.61
Service Installations	1,208.95
Service Repairs	150.59
Repairs - Sewer Install.	3,469.65
Property Insurance Refund	109.00
Savings Account Interest	952.73
Misc.	4.00

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\$47,247.53

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\$72,437.87

## Expenditures

Maintenance	\$6,503.96
Repairs	1,617.08
Heat, Light & Power	20,487.94
Service & Maintenance Supp.	3,151.04
Serv. Install. Labor & Equip.	309.50
Snow Removal - Labor	231.50
Snow Removal - Equip.	48.00
Office, Phone, Postage & Supp.	621.82
Clerical	2,743.75
Commissioners's Salaries	1,050.00
Property Insurance	273.00
Blue Cross - Blue Shield	732.96
Social Security	714.12
Truck	2,725.00
Frozen Services	111.00
Maintenance - Sewer Install.	750.00
Repairs - Sewer Install.	48.00
Water Sample Testing	467.77
N.H. Association Dues	25.00
Misc.	30.00

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\$42,641.44

Balance December 31, 1980

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\$29,796.43

# Accounts Receivable - Past Due

Sheila Abbott	\$40.00	Van Hastings	\$10.00
Acre Realty	30.00	Stanley Hatstat	10.00
* James Ammann	10.00	Robert Heinonen	10.00
Henry Archibald	55.00	David Hildreth	50.00
Ashuelot Country Store	10.00	Walter Hildreth	30.00
Ashuelot Restaurant	80.00	Howard Hiscock	10.00
Robert Awalt	20.00	Lewis Hodgman	20.00
Joyce Baker	30.00	Leroy Hosmer	50.00
Rollin Barlow	10.00	Eugene Howland	30.00
Judith Beauregard	40.00	John H. Howland	40.00
Ronald Bedaw	10.00	David Johnson	20.00
Elizabeth Benoit	10.00	Stephen Jones	20.00
Francis Billings	20.00	Vernon Jones	30.00
Clay Bishop	10.00	William Jutras	40.00
Regina Bouchie	25.00	Philip Kelley	10.00
Susan Brown	30.00	Ernest Kirouac	30.00
Alexander Bruder	10.00	* Raymond Ladd	10.00
Eileen Burnor	20.00	William Lake	50.00
Gerald Butler	30.00	Frank LaPlante	20.00
Arthur Bye	10.00	Thomas Leavitt	10.00
Patricia Byrne	30.00	Henry Lehrman III	80.00
Lola Carl	10.00	* Thomas Magee	20.00
Francis Carpenter	40.00	* George Manning	30.00
James Carpenter	20.00	John Martin	10.00
Robert Chamness	30.00	Jeffrey Mattson	10.00
Arnell Cheney	20.00	Joe Medina	10.00
Carol Clark	15.00	Kenneth Merrifield, Jr.	30.00
James Clark	40.00	Erving Miner	10.00
Kenneth Cole	10.00	Albert Mitchell	10.00
Paul Copley	60.00	Raymond Montgomery	40.00
Alfred Cutter	10.00	Charles Morse	50.00
Adolph Dejnack	10.00	William Morse	45.00
David Dennis	30.00	Mt. Pisgah Diner	50.00
James DiCarlo	60.00	Margaret McClorey	5.00
David Dorry	10.00	Martin McIntyre	20.00
Beverly Duquette	30.00	John McKnight	10.00
C. Elwood Edwards	40.00	Herbert Naramore	30.00
Paul Elie	10.00	Donald G. Nelson	40.00
C. & S. Enterprise	30.00	* Donald R. Nelson	10.00
James Ethridge	30.00	Thomas Newell	20.00
Janet Ethridge	10.00	Robert Norton	40.00
Michael Farnum	15.00	Charles Osgood	10.00
Michael Finnell	10.00	Roland Paight	10.00
Randall Fiorey	10.00	* Cecile Palmer	20.00
Eric Foster	20.00	* Charles Partridge	10.00
Helen Foster	40.00	Elmer Patenaude	10.00
Frank's Texaco	10.50	Robert Perham	20.00
Leo Freeh	20.00	Charles Pickard	10.00
Alfred Gero	60.00	* Linda Pierce	10.00
Paul Girouard	10.00	Peter Pinard	15.00
Sharon Goodine	20.00	Thomas Pinard	30.00
Cheryl Grindle	40.00	- David Pitman	50.00
Elmond Grover	30.00	Alden Powers	10.00
Barry Hall	20.00	Lawrence Pratt	40.00
James Hance	40.00	Phyllis Pratt	40.00
Gertrude Hardy	15.00	William Prouty	20.00
Leslie Harris	60.00	Mrs. Robert Quitt	35.00

Richard Racine	30.00
Norman Raymond	10.00
Edward Rhoades	45.00
Malcolm Rice	27.00
Gary Robinson	40.00
George Rokes	75.00
John Rosploch	30.00
Elaine Ross	33.50
Ralph Rumrill, Jr.	20.00
Ingrie Salminen	20.00
Lawrence Santor	10.00
Dale Scarborough	35.00
* Jane Severance	10.00
Jane Simmons	20.00
* Marvin Smart	10.00
Everett Smith	60.00
Raymond Smith	20.00
John Steinegger	70.00
* Patricia Stephens	10.00
Ronald Stephens	50.00
* William Stevens	10.00
Carol Stevenson	65.00
Donald Stoodley	30.00
Clifford Struthers, Jr.	10.00
Clair Tacy	20.00
David Tatro	20.00
George Tedford, Jr.	50.00
Harold Thomas	10.00
Elwin Truesdell III	30.00
Carolyn Warren	60.00
- Daniel Washburn	20.00
Fred Wetherby	40.00
Earl Wilbur	50.00
Weston Wilbur, Jr.	45.00
David Will	10.65
Lottie Will, Est.	40.00
Mary Will	40.00
Gordon Wyman	1914.00
Charles Zirkle	50.00
John Zysk	20.00

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\$6038.65

\* Paid prior to publication.

- Part payment

# STATISTICS

Families & Businesses Served	1,112
Number of Services	1,044
Average Daily Consumption	525,000 Gallons
Highest Daily Consumption	600,000 Gallons
Lowest Daily Consumption	450,000 Gallons
Size of Mains	10" 8" 6"
Pressure Range	20 - 110 Pounds
Number of Hydrants	150
Source of Supply	3 Gravel- Packed Wells
Reservoir Capacity	550,000 Gallons
Pumping Capacity	1,000 G. P. M.
State Analysis	Excellent
Miles of Main	23.8
* New Services	51

Includes 41 Services at Sunrise Village

Respectfully Submitted,

Clayton Jackson  
Leonard Lawrence  
Richard Smith

FINANCIAL REPORT  
December 31, 1980

Board of Sewer Commissioners  
Town of Winchester, New Hampshire

Receipts

Balance on hand- 1979	606.95
User Fees	26,385.30
Permit Fees	6,315.00
Penalties	225.00
	<u>33,532.25</u>

Rebates

Amarosa, Frank & Winifred	45.00
Aubuchon, Inc.	45.00
Barden, Blondina	120.00
Berthiaume, Kenneth	90.00
Bouchie, Edward & Patricia	45.00
Gomarlo, Edward & John	90.00
Jay, Raymond & Valerie	45.00
Legere, Emile	90.00
Pelkey, Royce	50.00
Putnam, Patrick	45.00
Samsel, Philip	45.00
	<u>710.00</u>

Expenditures

F.J. Amarosa, Jr. & Sons	3,597.95
Agway Petroleum	898.09
Barrows Coal Co.	60.15
Bob's Exxon	112.95
Briggs, Norma	240.00
Brisson, James & Linda	670.00
Chemserve	40.00
Claremont Chemical Co.	158.44
Curry Copy	10.65
Curtis Industries	67.61
Fisher Scientific	204.18
Goodall, Rubber, Co.	62.50
Goodine, Edward	3,001.08
Graphics Control	207.69
Grossman's	147.62
Holcomb, Gerald	257.30
Hill Martin Corp.	16.44
Hodgman, Roy	30.00
Holmes Transportation	25.23
Homestead Press	49.75
Hubbard, Brian	32.00
Jarvis Welding	36.85
Jennings Insurance Agency	506.00
Johnson, Stephen	400.00



Keene Industrial	76.70
Keene Sand and Gravel	110.50
Allan Kendall's	180.50
Lakeside Copying	55.00
Lawrence, Leonard	2,596.61
Monadnock Signs	100.00
Philip Moran Co.	123.57
New England Telephone	230.05
New Hampshire Motor Vehicle	2.00
New Hampshire Public Service	5,075.59
New Hampshire WPC Association	7.50
New Hampshire WPC Federation	45.00
O'Connor Safety	357.02
Oxford Chemical	58.66
Postmaster-Winchester	428.00
Paul's Pet Aquarium	7.68
Petty Cash	207.52
Preble, Edward	80.00
W.A.Roy & Sons	1,646.00
Sanel	13.99
Sears Roebuck	67.70
Stroshine's	4.47
Tacy, Francis	320.00
C.A.Turner Co.	124.27
VWR Scientific	45.82
Walker Labs.	89.23
Wallace & Tiernan	23.67
Arthur Whitcomb	162.50
G.E.Wilson Co.	844.65
Winchester Florist	25.00
Winchester Police Department	12.00
Winchester Water Department	182.50
	<u>24,136.18</u>
TOTAL EXPENDITURES	<u>24,846.18</u>

<u>Balance on Hand-December 31,1980</u>	8,686.07
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<u>Unpaid Accounts</u>	7,067.85
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<u>Accounts Receivable</u>	
FMHA	11,712.96

/s/ Philip C. Samsel  
/s/ William Sonderegger  
/s/ Richard A. Secord

Board of Sewer Commissioners

## E.L.M. Community Center

In April, 1980, the Board of Trustees hired Cathy Gardner as Program Coordinator. Mrs. Gardner opened the Tiger's Den four nights a week: two nights for junior high and two nights for high school students. She set up a girl's softball program for fourth through sixth graders.

Six Pee Wee teams and two Little League teams were set up and coached by volunteers. The Kiwanis and the Community Center purchased equipment and uniforms. Mrs. Gardner had a concession stand during Pee Wee games and the proceeds paid for a cookout at the end of the season and for trophies for every child who played ball.

Kevin Haverty directed a very successful six week open summer day camp program assisted by Cathy Gardner. Three counselors helped with the daily activities at the Center. A Red Cross Swimming Program was taught by Mrs. Brown with two assistants. 45 children completed the course. Walt Disney movies were shown every Tuesday night during day camp.

Beginning on September 12th and running until December, the Center offered seven movies, such as "Battle Star Galactica", "Buck Rogers in the 25th Century", and "Smokey and the Bandit".

The King Puppeteers performed in August and December with two excellent performances.

In August, we combined an Arts and Crafts Fair with our annual Old Home Day Activities. The Kiwanis and Trustees worked together on the Arts and Crafts Fair. The events of the day were very successful and enjoyed by many families.

A soccer program was offered in September for elementary school children. The Tiger's Den reopened for the fall, but after two months of little or no attendance, it was closed. The Tiger's Den was open three afternoons a week for the elementary children and equipment was available for youngsters to use outside. Due to poor attendance, this program ended.

A Halloween Dance was held and music was provided by TJB Productions. Another dance was held in December and music was provided by Disco Bill. The proceeds from this dance were used to purchase food for five food baskets that were given to elderly residents of Winchester.

On June 25th, Disco Bill provided music for roller skating on the all purpose area. Starting on October 2, roller skating was offered two days a week at the Center, but due to the large number of skaters, the skating was moved to the Town Hall and then to Thayer Gym. Roller skating is very popular and an average of 130-150 people skate on Sunday night.

Volunteers in Action and the Community Center co-sponsored an OutGrown Shop which was held on Saturday, November 8th. The Center took over the OutGrown Shop and has had it opened once in December and January.

During the fall and winter, there are 3 bowling leagues. There is a league which meets Tuesday mornings year round. There has been open bowling on the weekends, but due to poor attendance it was cancelled. Bowling can be available at anytime when a group would like to use the alleys. Contact the Center.

There are many organizations which use the facilities at the Center, they are the Investment Club, the Tannary Union Meetings, the Senior Citizens, the Snowmobile Club, and the Women's Club. Maureen Pelkey has her School of Dance and the Visiting Nurses have their offices in the Center.

The tennis courts, the playground area, the outside basketball area, the all purpose area which can be used for games, dances, and ice skating, and 2 baseball fields are facilities which are available to the residents of Winchester.

All town organizations may have the use of the main hall once a year free with a \$20.00 fee to help cover utilities.

ELLEN LAMBERT MURPHY MEMORIAL COMMUNITY CENTER  
ANNUAL REPORT OF THE TREASURER 1980

Balance \$ 14.03

Receipts

Recreation appropriation	\$15,000.00	
Trust Funds	7,097.81	
Bowling	3,387.87	
Canteen	5,329.79	
Rentals	4,705.65	
Day Camp	1,066.50	
M.R.R.P.	2,474.17	
Contributions	560.00	
Bank Loan	3,575.20	
Kiwanis	1,000.00	
Ways & Means	981.83	
Misc.	137.21	
	<u>\$45,316.03</u>	\$45,330.06

Expenditures

Director	1,692.24
Program Coordinator	2,537.60
Administration	162.12
Car Allowance	225.00
Taxes (F.L.C.A.)	673.93
Bowling	2,460.34
Canteen	3,361.09
Recreation	2,602.11
Day Camp	2,490.42
Maintenance	4,100.17
Utilities	10,192.38
Custodian	1,837.20
Insurance	3,462.34
Furnace	1,000.00
M.R.R.P.	2,247.19
Insulation	1,200.00
Ways & Means	811.43
Bank Loan	3,786.04
Petty Cash	26.16
	<u>\$ 44,867.76</u>

Balance on hand \$ 462.30

Accounts payable	Insulation	\$954.00
	Loan CNB	\$4,000.00

Respectfully submitted,

Shirley Swan, Treasurer

# ELLEN LAMBERT MURPHY MEMORIAL ASSOCIATION

## Trustees Report for 1981-1982

Jan.1'81-Dec.31'81

Jan.1'82-Jun 30'82

Jan.1'81-Jun 30'82

### INCOME

Recreation	\$12,000.	\$6,000.00	\$18,000.00
Trust Funds	7,000.	3,500.00	10,500.00
Bowling	3,500.	1,750.00	5,250.00
Canteen	2,000.	1,000.00	3,000.00
Rentals	4,000.	2,000.00	6,000.00
Ways & Means	1,000.	500.00	1,500.00
	<u>\$29,500.</u>	<u>\$14,750.00</u>	<u>\$44,250.00</u>

### EXPENDITURES

Director	\$ 5,534.	\$ 2,766.	\$ 8,300.
Administration	150.	50.	200.
F.I.C.A.	480.	270.	750.
Recreation	5,000.	2,500.	7,500.
Bowling	2,000.	1,000.	3,000.
Custodian	3,000.	1,500.	4,500.
Utilities	9,336.	4,664.	14,000.
Insurance	2,000.	1,000.	3,000.
Accounts Payable	1,000.	500.	1,500.
Maintenance	1,000.	500.	1,500.
	<u>\$ 29,500.</u>	<u>\$ 14,750.</u>	<u>\$ 44,250.</u>

Respectfully submitted,

Shirley Swan, Treasurer



WINCHESTER DISTRICT NURSING ASSOCIATION  
Winchester Nurse's Annual Report - 1980

<u>Visits Made - 1756</u>	<u>Reason for Visit</u>	<u>Fee Status</u>
<u>Type of Visit</u>	M. D. Referral - 783	No Fee Charged - 703
Direct Care - 1148	Agency Referral - 129	Payment by Contract - 803
Health Supervision - 575	Home Health Service - 445	Private Payment - 130
Newborn - 23	Family Referral - 126	No Fee Collected - 120
Other - 3	Other - 107	
Child Health Program - 7	Hospital Referral - 61	
	Patient Referral - 105	

Nine patients received Physical Therapy throughout the year with a total of 52 visits. Six patients received service from the Home Health Aide with a total of 95 visits. Twelve patients were seen in Richmond with a total of 156 visits. Ten Blood Pressure Screenings were held with a total of 243 B/P's taken. 15 showed elevated B/P and were referred to their physicians. There were seven W.I.C. clinics (Women, Infants and Children) with a total of 131 individuals receiving benefits. There were three Well Child Conferences and one Well Child Clinic.

Your nurse attended monthly In-Service meetings covering the following subjects: Shared Knowledge of the Nursing Process, Overview of Clinical Records System, Family Assessment, Patient Baseline Data-Systemic Observation, Problem Oriented Record System, Patient Care Plans, W.I.C. Update, Diets, Infection Control and Cystic Fibrosis.

There were two Immunization Clinics with 14 children receiving one or more vaccines.

Your nurse continues to attend meetings regarding regionalization with other agencies in Cheshire County and discharge planning meetings relative to services contracted by WDNA. Your nurse attended workshops on Nursing Physical Assessment, Skin Assessment, Chest Assessment, Environmental Design for the Elderly.

Your nurse has met periodically with various committees within the agency to help with their functioning.

In September the Medicare Surveyor examined our agency in order that we may continue to receive Medicare payments. She found our agency in almost perfect order. We are proud of this standing.

We continue to sell service to Swanzey and Richmond and employ a separate nurse for Swanzey. Helen Dourlounas is the Swanzey Nurse and began full time employment on October 16, 1980.

It has been a very busy and productive year. Visits made to people in the community continue to increase.

The WDNA is financed by funds from the Town, Medicare, Medicaid, Blue Cross/Blue Shield, V. A., Individual fees. A sliding scale is used for those not covered by insurance. Nursing service is available to all, regardless of their ability to pay.

The Visiting nurse is on duty from 8:30 to 4:30. If you should need assistance, it is best to call the office early in the day. Week-end coverage is provided as needed.

The WDNA provides the following services: Skilled Nursing, Physical Therapy, Blood Pressure Clinics, W.I.C. (Women, Infants and Children) and Well Child Clinics.

I look forward to serving the community in the coming year and request that anyone knowing of someone who is ill, recently returned from the hospital, or who just might benefit from a nursing visit, please contact our agency at 239-4352.

*Colette T. Schwartz*  
s. Colette T. Schwartz, R.N.



Winchester District Office of Monadnock Family and Mental Health  
Services Inc.

Kulick's Mall

The Winchester District Office of the Monadnock Family and Mental Health Services has gone through major changes in the past year. The staff at the main office in Keene evaluated its services; talked with citizens throughout the region, and concluded that its services needed to be closer to where people live. Consequently, some staff transferred from the Keene office to the District Offices located in Winchester and Peterborough in the fall of 1980.

The Winchester District Office serves the towns of Richmond, Winchester and Hinsdale. With the transfer of staff in the fall of 1980, we now have three and one half, full time professionally trained staff. The office is open for appointments 4 days and 2 evenings a week. The services provided are individual, marital, group and family counseling, plus special services to children and adolescents. In addition, we are conducting or have planned education courses on parenting skills, communication skills and stress management. In 1980, the Winchester office provided services to 158 individuals and families from Winchester.

Our services are now more accessible and responsive to the citizens in this area. We have a Citizens Advisory Board to help us in the ongoing planning for services. Your area representatives are Steve Johnson, Ceil O'Connor and Judy Knox.

## PLANNING BOARD

The Winchester Planning Board meets the first and third Monday each month to transact the business of sub-dividing land. Large sub-divisions of more than two lots require public hearings to which abutters are invited to express themselves.

This year we were sorry to lose two valuable members in Reginald Clark and Paul Copley. Reginald Clark and Virginia Felch have served as commissioners on the Southwest Regional Planning Commission.

We have had excellent support from many townspeople who served on the Advisory Board working on community input for our Master Plan. Catherine Larson, Director of Southwest Regional Planning Commission, has worked closely with our board on this extensive project.

We are grateful for the support and interest of our townspeople in our endeavors.

Leroy Austin, Chairman  
Vernon Jones  
Fred Muro  
Virginia Felch  
John Dennis  
Robert Sweat, Selectman

## REPORT OF SOUTHWEST REGION PLANNING COMMISSION

A real sense of accomplishment!

This is and has been the key phrase regarding the work effort of the Southwest Region Planning Commission in 1980. A number of programs were undertaken in region economic development, land uses, public transportation, energy uses inventory, historic surveys, housing assistance plan -- a basic document in support of applications for many federal funding programs, and establishment of a circuit rider program to help town selectmen and other officials.

In a continuing program of technical assistance, the Commission assisted in the completion of 7 community comprehensive plans (and there are 19 in various stages of completion), and subdivision regulations and zoning ordinances. Region Planning Commission staff are considered staff of the member communities and answer numerous questions regarding planning legislation, review of difficult subdivision proposals, and assistance in completing funding applications and other research matters.

The Commission's staff also responds to numerous public and private inquiries concerning region economics and demographics.

In 1980, there were 31 member towns, a good indication that in southwest New Hampshire regional planning has come a long way since its start with 10 member communities by their votes at March, 1971, town meetings.

The Winchester Planning Board moved ahead with work on its comprehensive plan with technical assistance advise from the staff of the planning commission. Additional staff assistance was given with regard to flood plain insurance, historic preservation and planning and zoning.

The Commission's executive committee currently includes Frank Dierauf, Jr. of Greenfield, chairman; William Robertson of Nelson, vice chairman; John von Adler of Sharon, secretary; Timothy N. Robertson of Keene, treasurer; and two members-at-large, Peter Poanessa of Swanzey and Mary Jane Grasty of New Ipswich.

The eight-member professional staff is headed by Executive Director Catherine M. Larson. They work from offices at 28 Mechanic Street in Keene, telephone 1-603-357-0557,

Conant Public Library  
Annual Report - 1980

Circulation Data--

Fiction	8674
Non-Fiction	7573
Juvenile	5421
Magazines	1143
Records	201
Puzzles & Patterns	80
Total	23,092

This total figure is an increase of 1,729 over the total of 1979.

All year long, in all kinds of temperatures, we have marveled in the changes brought about by our energy saving measures of the past two years. This year we had a balance of \$720 of Revenue Sharing money yet to spend so we decided to caulk and paint the outside windows. This has all added to the warmth of the building.

A paperback rack was purchased which shelves about 800 titles.

Movies were shown to the Elementary School several times during the first half of the year.

Our annual booksale was held in July and was successful as always.

Two concerts were held on the Henry Pratt organ during the summer. Both were well attended.

Several more New Hampshire histories have been added to our New Hampshire history section. Many of these are now restricted to use in the library because of their fragility and difficulty to replace.

The Trustees were presented with a generous gift of \$500 from D. Stanley Tarbell of Nashville, Tenn. The interest of which is to be used to purchase non-fiction books in memory of his parents, Ethel and Sanford Tarbell. We are all very grateful for this gift.

Mrs. Carmencita Perry, who has been my faithful assistant for thirty-two and one half years, announced her retirement in the fall. This became effective Dec. 31st. On December 6th the Trustees held an Open House in honor of her retirement. They presented her with a lovely framed colored photograph of the library with an attached plaque honoring her years of service to the library. Carmencita had also served many years on the Board of Trustees as well. Other gifts were received. Representatives from the State Library, many members of her family and town's people attended. We will all miss her cheery smile, her readiness to help everyone and her faithfulness to her position. Who in the world am I going to ask now about that latest "whodunit"? Happy retirement, Carmencita!

*Edith W. Atkins*  
Librarian

# CONANT PUBLIC LIBRARY

## Annual Report of the Treasurer for 1980

### Receipts:

#### Income from trust funds:

Conant Fund	\$ 8,519.26	
Jewell Fund	266.05	
Hill Fund	49.26	
Plaistridge Fund	1,561.71	
	<hr/>	\$10,396.28

Town appropriation	14,000.00
Donations	25.00
Miscellaneous - fines, lost books, etc.	725.45
Cancelled checks - dated 1979	833.60
	<hr/>

Total receipts	\$25,980.33
----------------	-------------

Balance on hand - January 1, 1980	2,391.23
-----------------------------------	----------

Grand Total	\$28,371.56
-------------	-------------

### Expenditures:

Salaries - staff	\$ 8,753.37
custodial	800.00
Books	7,514.87
Magazines	753.29
Library supplies	391.61
Bindery costs	230.52
Fuel	3,122.08
Electricity	628.50
Telephone	292.34
Insurance	1,260.00
Furniture and equipment	282.41
Maintenance and repairs	2,187.45
Custodial supplies	90.16
Miscellaneous	88.98
FICA	586.97
	<hr/>

Total expenditures	\$26,982.55
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Balance on hand - December 31, 1980	1,389.01
-------------------------------------	----------

Grand Total	\$28,371.56
-------------	-------------

/s/ Stella V. Godleski, Treasurer



# THAYER PUBLIC LIBRARY REPORT

1980

Circulation data:	
Juvenile	282
Fiction	201
Non-fiction	613
Magazines	<u>30</u>
Total	1,126

The library participated in the summer reading program for children K-6th grade.

We took 450 books from the State Library Bookmobile and have borrowed 60 books from Conant Library to supplement our adult reading.

In the fall we renovated the library rooms, a coat of paint throughout and new wallpaper greatly improved the general appearance.

A quilt depicting scenes of old Ashuelot, which was made by local women, was hung and is now on display.

In October we held our first lawn sale. Books, food and a flea market brought a good crowd and it was deemed a success. We plan to make this an annual affair.

Library hours: Tuesday, 1-5 P.M. & Saturday, 9:30 - 12 A.M.

Respectfully submitted  
Board of Trustees

THAYER PUBLIC LIBRARY  
Annual Report of the Treasurer 1980

Receipts:

Town appropriation	\$2,000.00
Income from investment	800.00
	<hr/>
Total receipts	\$2,800.00
Balance on hand January 1, 1980	659.62
	<hr/>
Grand Total	\$3,459.62

Expenditures:

Books	\$ 186.48
Fuel	359.90
Insurance	272.00
Water	40.00
Electrical work	945.28
Renovation - Library rooms	1,226.25
Maintenance	161.43
Supplies	27.18
	<hr/>
Total Expenditures	\$3,218.52
Balance on hand December 31, 1980	241.10
	<hr/>
Grand Total	\$3,459.62

Respectfully submitted

Rodney F. Doelittle, Treasurer

## Board of Adjustment

The Board of Adjustment holds hearings for appeals, special exceptions, and variances relating to the Zoning Ordinance. Hearings are held as the applications are made.

The following applications were received in 1980.

- 801 Thomas Doyle for Norman Pregent, Special exception to convert the former Hartley house at the corner of South Main Street and the Warwick Road to 3 apartments and one office. passed
- 802 Diane Wyman for a Variance to allow Commercial land for Residential use on the Warwick Road. Denied
- 803 James Zwolinski, a Variance to allow a truck garage at the former Public Service garage on North Main Street in the Residential Zone. Denied
- 804 Gary Rokes for a Special Exception for Small Engine Products Sales and Repair Shop at 35A Richmond Street. Passed
- 805 Edith Atkins for a Variance to construct a Lath House within 10 feet of rear line at 34 Parker Street. Passed
- 806 Clifford and Peggy Porter for the construction and operation of a truck repair garage on Manning Hill. Passed

C. Kenneth Rowe, Chairman

# REPORT OF TOWN AUDIT, TOWN OF WINCHESTER, N. H.

We have examined all accounts and records of the Tax Collector, Town Clerk, Town Treasurer, Water Department, Trustees of Trust Funds, Town Beach, Ambulance Department, and the Sewer Department, and it is our opinion that all entries are correctly presented.

We have also examined the accounts and records of the Revenue Sharing Funds, and we feel that these are also correct as presented.

GENERAL REVENUE SHARING ACCOUNT DEBITS  
Available funds as of January 1, 1980 \$72,043.13

Received during 1980:

11th Entitlement Period 39,853.00

Interest Income- Savings 1,142.95

Interest Income-Certificates 8,547.35

Total Debits: \$121,586.43

## CREDITS

Disbursements during 1980:

Police Department \$7,000.00

Highway Department 7,000.00

Conant Library Repairs 790.39

Thayer Library Repairs 214.00

Total Payments during 1980 15,004.39

Balances:

9th Entitlement Period 282.09

10th Entitlement Period 64,491.46

11th Entitlement Period 41,808.49

Total Balances Available, December 31, 1980 106,582.04

Total Credits: \$121,586.43

Commitments for 1981: None.

SIGNED: Reginald G. Clark

Lola Carl

Joyce Parrish  
Auditors

*Reginald G. Clark*  
*Lola M. Carl*  
*Joyce Parrish*

Winchester Community Park  
Report for 1980

Spring planting took place as usual by setting out marigold plants in the three front beds and one rear bed. Our thanks and appreciation again go to the V.F.W. Auxiliary for planting the center tub. You, of course, all know of the sad ending of one of our maple trees that had gotten so nicely started. It was partially broken off during the summer. This was taped and guyed. Later in the fall it was chopped down. Several of our Winchester youth were concerned, dug it up and replaced it with another from the woods. As it was rather late for transplanting, we all hope that it will come alive in the spring. The Committee is truly grateful to these boys for their concern.

Our thanks go to Geniss Coffin for the care of the hedge, to Eric Dahlman for mowing the lawns and to Pete Nadeau for keeping the rubbish picked up.

Henry Parkhurst, Chr.  
Margaret Conant  
Shirley Swan  
Edith Atkins  
Rev. Stanley Dahlman  
Rev. Stanley Skora  
Winchester Community Park  
Committee

Winchester Community Park  
Financial Report  
1980

Balance on hand, December 31, 1979	\$ 317.22
Income	<u>226.77</u>
Total	\$ 543.99

Expenditures	<u>138.67</u>
Balance on hand, December 31, 1980	\$ 405.32

Expenditures	
L. Hosmer	\$10.00
Rev. S. Dahlman	13.75
Fairview Garden	28.72
Eric Dahlman	35.00
Edith Atkins	15.00
Martin Nolan	35.00
Service Charge	<u>1.20</u>
Total	\$138.67

Shirley E. Swan, Treasurer



# FIRE DEPARTMENT REPORT 1980

## Winchester Dept. Payroll (annual salaries)

45 Men at \$ 6.00	\$270.00
Heyden Hildreth - Deputy Chief	75.00
Fred Benoit - Care of Trucks	50.00
Chester Grenda Sr. - Janitor	125.00
Elliot Thompson - Clerk	150.00
Chester J. Grenda - Fireward	15.00
Donald Johnson - Fireward	15.00
	<hr/>
	700.00
Fire Reports;	
General Alarms (11)	2075.50
Chimney Fires (28)	1191.75
Still & Misc (85)	<u>4306.75</u>
	7574.00
Annual Salaries	<u>700.00</u>
	8274.00

## Ashuelot Company (Annual Salaries)

20 Men at \$6.00	120.00
Kenneth Wasileski - Clerk	10.00
Janitor	<u>20.00</u>
	150.00

## Fire Report:

General Alarms (9)	351.75
Chimney Fires (6)	127.75
Still & Misc (8)	<u>271.25</u>
	750.75
Annual Salaries	<u>150.00</u>
	900.75
Total Both Dept.	\$9174.75

Respectfully Submitted

WINCHESTER TOWN BEACH COMMITTEE MEMBERS

Kenneth Holm, Chairman  
Kathy Winsor, Secretary  
Mary Pratt  
Lillian Hodgman  
Marion Whippee  
Stella Holm  
George Jutras  
Charles Rosoff  
John Will  
Arnold Conway  
Henry Parkhurst

I would like to extend a special "Thank You" to Kathy Winsor and Henry Parkhurst for their outstanding work as lifeguards at the beach. I would also like to thank the committee members for their cooperation.

/s/ Kenneth Holm, Chairman

WINCHESTER TOWN BEACH COMMITTEE  
FINANCIAL REPORT  
Fiscal Year Ended December 31, 1980

Balance - January 1, 1980 \$6,050.16

RECEIPTS:

Beano Proceeds	\$474.55
Refund, Beano a/c Deposit	200.00
Trust Fund Income	2,506.46
Parking Fees	122.00
Interest Income	349.80

Total Receipts: 3,652.81

Balance plus Receipts: 9,702.97

DISBURSEMENTS:

Town of Winchester, Beano Permits	50.00
E. L. M. Memorial Ass'n, Rent	190.00
Public Service Co. of N. H.	181.05
Christopher Holm	80.00
W. E. Aubuchon Co Inc.	31.69
George Jutras (Rubbish Removal)	60.00
N. E. Tel. & Tel. Co.	99.55
Kenneth Holm	30.00
Miriam-Graves	20.80
Town of Winchester, Life Guard	2,524.10
Forest Lake Improvement Ass'n	150.00

Total Disbursements: 3,417.19

Balance - December 31, 1980 \$6,285.78

Balance of \$285.78 in the checking account and  
balance of \$6,000.00 in the Special Savings account.

*Arnold B. Conway*

Arnold B. Conway  
Treasurer

# BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION  
Municipal Services Division



## BUDGET OF THE TOWN

OF WINCHESTER N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31,  
1981 or for Fiscal Year From January 1 19 81 to June 30 19 82

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 10 1981

*Thomas Johnson, Ch.*  
*Carl Seapian*  
*Howard W. Lawrence*  
*Philip C. Spauld*  
*Joseph H. Dominick Jr.*  
*Steenley G. Gifford*

*Theodore C Wallock*  
*Cynthia J Nelson*  
*Richard J. Seaton*  
*Kenneth Perry*  
*Donald C Hubbard*

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations		Selectmen's Budget		Budget Committee 18 Month Budget			
	1980 (1980-81)		1981 (1981-82)		Recommended 1981 (1981-82)		Not Recommended	
<b>GENERAL GOVERNMENT:</b>								
1 Town officers' salaries	29,150	00	47,300	00	40,300	00		
2 Town officers' expenses	20,000	00	32,000	00	32,000	00		
3 Election and Registration expenses	2,500	00	5,500	00	5,500	00		
4 Municipal and District court expenses								
5 Expenses town hall and other buildings	14,000	00	21,000	00	21,000	00		
6 Reappraisal of property								
7								
8								
9								
<b>PROTECTION OF PERSONS AND PROPERTY:</b>								
10 Police Department	56,000	00	88,000	00	88,000	00		
11 Parking Meters - operation & maintenance								
12 Fire department, inc. forest fires	17,500	00	26,500	00	26,500	00		
13 Blister rust and care of trees								
14 Planning and Zoning	3,036	00	1,848	00	750	00		
15 Damages by dogs								
16 Insurance	30,586	00	52,000	00	52,000	00		
17 Civil Defense	150	00	500	00	500	00		
18 Conservation Commission								
19 Board of Adjustments	300	00	450	00	450	00		
20 Mon. Family & Mental Health Art.15	1,507	00	1,720	00	1,720	00		
21								
22								
<b>HEALTH DEPARTMENT:</b>								
23 Health Dept. - Hospital Ambulance	6,500	00	13,035	00	12,000	00		
24 Vital Statistics	125	00	125	00	125	00		
25 Town Dump and Garbage Removal								
26 District Nurse	11,000	00	15,000	00	15,000	00		
27								
28								
29								
<b>HIGHWAYS &amp; BRIDGES:</b>								
30 Town road aid	1,422	60	1,431	43	1,431	43		
31 Town Maintenance	115,000	00	190,000	00	190,000	00		
32 Street Lighting	18,000	00	30,000	00	30,000	00		
33 General expenses of highway department	4,000	00	7,500	00	7,500	00		
34 Landfill	16,000	00	30,000	00	30,000	00		
35 Tarring	22,127	27	22,067	54	22,067	54		
36 State Aid Construction	18,566	69	16,775	59	16,775	59		
37								
<b>LIBRARIES:</b>								
38 Library - Thayer	2,000	00	2,290	00	2,290	00		
39 - Conant	14,000	00	31,735	00	30,000	00		
40								
41								
<b>PUBLIC WELFARE:</b>								
42 Town poor	7,000	00	22,000	00	22,000	00		
43 Old age assistance )-	20,000	00	26,000	00	26,000	00		
44 Aid to permanently and totally disabled )								
45 Soldiers' aid								
46								
47								
48								



PURPOSES OF APPROPRIATION		Appropriations		Selectmen's Budget		Budget Committee 18 Month Budget			
		1980 (1980-81)		1981 (1981-82)		Recommended 1981 (1981-82)		Not Recommended	
PATRIOTIC PURPOSES:									
49	Memorial Day - Old home day	200	00	400	00	400	00		
50									
51									
RECREATION:									
52	Parks & Playground, inc. band concerts								
53	ELM Community Center	15,000	00	18,000	00	18,000	00		
54	Eddie Ford'd Basketball	400	00	600	00	600	00		
55	Article 10 - Town Beach	3,000	00	3,000	00	3,000	00		
PUBLIC SERVICES ENTERPRISES:									
56	Municipal Sewer Dept. Article 7	50,000	00	73,423	00	73,423	00		
57	Municipal Water Dept. Article 6	45,000	00	73,025	00	73,025	00		
58	Municipal Electric Dept.								
59	Cemeteries	9,000	00	18,000	00	18,000	00		
60	Airport								
61									
UNCLASSIFIED:									
62	Damages and Legal expenses	8,000	00	15,000	00	15,000	00		
63	Advertising and Regional Associations Art. 14	683	00	300	00	300	00		
64	Employees' retirement and Social Security	9,000	00	20,000	00	20,000	00		
65	Contingency Fund								
66									
67									
68									
69	DEBT SERVICE:								
70	Principal - Bonds	36,000	00	36,000	00	36,000	00		
	Interest - Bonds	46,388	00	70,875	00	70,875	00		
71	Principal-long term notes	10,000	00	10,000	00	10,000	00		
72	Interest-long term notes	1,950	00	1,625	00	1,625	00		
73	Interest on temporary loans	20,000	00	31,000	00	31,000	00		
74									
CAPITAL OUTLAY:									
75	Article 19 State Assessing (pick-ups)	3,000	00	3,000	00	3,000	00		
76	Article 20 Southwest Reg. Planning			2,752	00			2,752	00
77	Article 24 Tax Map Updating			3,500	00	3,500	00		
78	Article 25 Ambulance			31,500	00			31,500	00
79	Power Sander	7,000	00						
80	Police Cruiser	7,200	00						
81	Article 30 Town Hall Roof Repair							8,350	00
82									
83									
84	* Revenue Sharing	* 14,000	00	** 47,900	00	47,900	00		
85	TOTAL APPROPRIATIONS	716,291	56	1,144,677	56	1,099,557	56	42,602	00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 137) 959,914.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 139,643.56

\* Police Department \$7,000.00

\*\* Article 22 - Dump Truck - \$37,000.00

Highway Department \$7,000.00

Article 23 - Soils Maps - \$10,900.00

**BUDGET OF THE TOWN OF \_\_\_\_\_, N.H.**

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS  
OF THE MUNICIPAL BUDGET LAW



SOURCES OF REVENUE		Estimated Revenues 1980 (1980-81)		Actual Revenues 1980 (1980-81)		Selectmen's Budget 1981 (1981-82) 18 Month Bud.		Estimated Revenues 1981 (1981-82) 18 Month Bud.	
FROM LOCAL TAXES:									
86	Resident Taxes	19,000	00	19,250	00	22,000	00	22,000	00
87	National Bank Stock Taxes	0		3	25	0		0	
88	Yield Taxes	8,809	00	12,690	95	10,000	00	10,000	00
89	Interest on Delinquent Taxes	12,000	00	17,588	54	18,000	00	18,000	00
90	Resident Tax Penalties	0		386	20	0		0	
91	Inventory Penalties								
92									
93									
FROM STATE									
94	Meals and Rooms Tax	42,314	22	42,314	22	42,000	00	42,000	00
95	Interest and Dividends Tax	41,007	00	41,006	64	41,000	00	41,000	00
96	Savings Bank Tax	7,865	00	7,865	37	7,000	00	7,000	00
97	Highway Subsidy	39,664	00	39,919	83	56,000	00	56,000	00
98	Railroad Tax								
99	Town Road Aid								
100	State Aid Construction								
101	Class V Highway Maintenance								
102	State Aid Water Pollution Projects	73,413	00	73,413	00	71,891	00	71,891	00
103	State Aid Flood Control Land								
104	National Forest Reserve								
105	Reimb. a/c State-Federal Forest Land Pisgah	5,000	00	5,997	39	6,000	00	6,000	00
106	Reimb. a/c Fighting Forest Fires								
107	Reimb. a/c Exemp.-Growing Wood & Timber								
108	Reimb. a/c Road Toll Refund								
109	Reimb. a/c Old Age Assistance								
110	Reimb. a/c Business Profits Tax (Town Portion)	156,091	00	156,090	80	70,000	00	70,000	00
111	Reimb. a/c Gas Tax	0		0		2,300	00	2,300	00
112									
113									
FROM LOCAL SOURCES, EXCEPT TAXES									
114	Police Fees	0		0		1,000	00	1,000	00
115	Motor Vehicle Permits Fees	62,000	00	65,405	50	96,000	00	96,000	00
116	Dog Licenses	900	00	807	85	1,200	00	1,200	00
117	Business Licensed, Permits and Filing Fees	900	00	1,253	00	1,500	00	1,500	00
118	Fines (Dog)	300	00	195	00	450	00	450	00
119	Rent of Town Property	0		145	00	0		0	
120	Interest Received on Deposits	0		0		2,500	00	2,500	00
121	Income From Trust Funds	9,000	00	8,982	71	18,000	00	18,000	00
122	Income From Departments (Burial Permits)	1,000	00	725	00	1,200	00	1,200	00
123	Income From Sewer Department	25,000	00	25,000	00	73,423	00	73,423	00
124	Income From Water Department	45,000	00	45,000	00	73,025	00	73,025	00
125	Income From Planning Board	300	00	1,700	34	1,050	00	1,050	00
126	Income from Board of Adjustments	300	00	147	02	450	00	450	00
127	Sale of Town Property	9,000	00	23,609	97	8,100	00	8,100	00
128	Article 10 - Town Beach	3,000	00	2,524	10	4,275	00	4,275	00
129	Telephone	300	00	350	87	450	00	450	00
130	Richmond - Ambulance and Landfill	4,700	00	4,700	00	5,700	00	5,700	00
131	Ambulance Fees	0		0		2,500	00	2,500	00
RECEIPTS OTHER THAN CURRENT REVENUE:									
132	Proceeds of Bonds and Long Term Notes	0		0		200,000	00	200,000	00
133	Withdrawal From Capital Reserve								
134	Revenue Sharing Fund	14,000	00	14,000	00	122,900	00	122,900	00
135	Anti Recession Fund								
136									
137	TOTAL REVENUES AND CREDITS	580,863	22	611,072	55	959,914	00	959,914	00

TOWN MEETING WARRANT  
STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF WINCHESTER, IN THE COUNTY OF CHESHIRE IN THE SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 10th day of March next, 1981, at nine of the clock in the forenoon to act upon the following subject: The polls not to close at an earlier hour than six of the clock in the afternoon.

Article 1. To choose all necessary Town Officers for the ensuing year.

Also you are notified to meet at the Town Hall in said Winchester on Saturday, the 14th day of March next, 1981, at nine of the clock in the forenoon to act upon the following subject:

Article 2. To see if the Town will vote to authorize the Selectmen and Treasurer to issue notes not in excess of (\$300,000.00) Three Hundred Thousand Dollars, for the purpose of defraying the cost of changing fiscal year as authorized under RSA 31:94-d and RSA 33:8-A.

Inserted by the Board of Selectmen

Recommended

Article 3. To receive reports of the Selectmen, Town Treasurer, and other Town Officers including Agents and Committees and act thereon.

Article 4. To see if the Town will vote to raise and appropriate the following sums for the following purposes, or to take action thereon:

	Article <u>Asks</u>	Budget Committee <u>Recommended</u>	Not <u>Recommended</u>
I. <u>General Government:</u>			
1. Town Officers' Salaries	\$47,300.00	\$40,300.00	
2. Town Officers' Expenses	32,000.00	32,000.00	
3. Election and Registration	5,500.00	5,500.00	
4. Town Hall and Other Town Buildings	21,000.00	21,000.00	
5. Employees' Retirement & Soc. Sec.	20,000.00	20,000.00	

II. Protection of Persons and Properties:

1. Police Department	88,000.00	88,000.00	
2. Fire Department	24,000.00	24,000.00	
3. Forest Fire Department	2,500.00	2,500.00	
4. Insurance	52,000.00	52,000.00	
5. Planning and Zoning	1,848.00	750.00	
6. Board of Adjustments	450.00	450.00	
7. Damages and Legal	15,000.00	15,000.00	
8. Civil Defense	500.00	500.00	
9. Vital Statistics	125.00	125.00	
10. District Nurse	15,000.00	15,000.00	
11. Ambulance	13,035.00	12,000.00	

	Article <u>Asks</u>	Budget Committee <u>Recommended</u>	Not <u>Recommended</u>
III. <u>Highways and Bridges:</u>			
1. Landfill	30,000.00	30,000.00	
2. Tarring Account	22,067.54	22,067.54	
3. Summer and Winter Maintenance	190,000.00	190,000.00	
4. State Aid Construction	16,775.59	16,775.59	
5. Street Lights	30,000.00	30,000.00	
6. General Expenses of Highway	7,500.00	7,500.00	
7. TRA Appropriation	1,431.43	1,431.43	
IV. <u>Libraries:</u>			
1. Thayer	2,290.00	2,290.00	
2. Conant	31,735.00	30,000.00	
V. <u>Public Welfare:</u>			
1. Town Poor	22,000.00	22,000.00	
2. Old Age Assistance & A.P.T.D.	26,000.00	26,000.00	
VI. <u>Patriotic Purposes:</u>			
1. Memorial Day	400.00	400.00	
VII. <u>Recreation:</u>			
1. E.L.M. Community Center	18,000.00	18,000.00	
2. Eddie Ford's Basketball	600.00	600.00	
VIII. <u>Public Services Enterprises:</u>			
1. Cemeteries	18,000.00	18,000.00	
IX. <u>Debt Services:</u>			
1. Principal - Bonds	36,000.00	36,000.00	
2. Interest - Bonds	70,875.00	70,875.00	
3. Interest - Temporary Loans	31,000.00	31,000.00	
4. Principal - Long Term Notes	10,000.00	10,000.00	
5. Interest - Long Term Notes	1,625.00	1,625.00	
	<hr/>	<hr/>	
TOTALS	\$904,557.56	\$893,689.56	

Article 5. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes until June 30, 1982.

Inserted by the Board of Selectmen

Recommended

Article 6. To see if the Town will vote to raise and appropriate the sum of (\$73,025.00) Seventy Three Thousand Twenty Five Dollars, said amount to be used for the operation of the Water Department for the fiscal year ending June 30, 1982, as per budget submitted by the Water Department officials and said sum of money to be also an estimated receipt on the budget of the Town of Winchester, New Hampshire.

Inserted by the Board of Selectmen

Recommended

Article 7. To see if the Town will vote to raise and appropriate the sum of (\$73,423.00) Seventy Three Thousand Four Hundred Twenty Three Dollars, said amount to be used for the operation of the Sewer Department for the fiscal year ending June 30, 1982, as per budget submitted by the Sewer Department officials and said sum of money to be also an estimated receipt on the budget of the Town of Winchester, New Hampshire.

Inserted by the Board of Selectmen

Recommended

Article 8. To see if the Town will vote to continue the following regulations for granting discount on all taxes other than Resident Taxes:

1. All taxes of the tax payer for previous years must have been paid in full.
2. The full amount of the current year's taxes including the Resident Tax must be paid in full in order to claim discount.
3. A one percent (1%) discount will be allowed for payment of bills within ten days from date of mailing of bills.

Inserted by the Board of Selectmen

Recommended

Article 9. To see if the Town of Winchester will vote to accept the sum of (\$6,000.00) Six Thousand Dollars from the Winchester Town Beach Committee, said sum of money to be turned over to the Trustees of Trust Funds of the Town of Winchester for addition to and investment with the now existing Winchester Town Beach Trust Fund, with all income so earned to be returned to the Town of Winchester on at least an annual basis. All income earned from this fund will be used to offset the appropriation for operation and maintenance of the Town Beach at Forest Lake.

Inserted by the Town Beach Committee

Recommended



Article 10. To see if the Town of Winchester will vote to raise and appropriate the sum of (\$3,000.00) Three Thousand Dollars to be used to maintain and operate the Town Beach at Forest Lake, including life guards.

Inserted by the Town Beach Committee

Recommended

Article 11. To see if the Town will vote to combine the jobs of Town Clerk and Tax Collector into one full time position, the same to be for a three year term, starting July 1, 1982.

Inserted by Petition

Recommended

Article 12. To see if the Town will vote to have semi-annual tax billings starting in June 1983, under the State of New Hampshire RSA's.

Inserted by the Board of Selectmen

Not Recommended

Article 13. To see if the Town will ratify the actions of the Selectmen in selling the land and buildings on Ashuelot Street to Cecil Bickford as authorized by the Town Meeting of March 1978.

Inserted by the Board of Selectmen

Recommended

Article 14. To see if the Town will vote to raise and appropriate the sum of (\$300.00) Three Hundred Dollars for the support of the Monadnock Region Association, or take any other action relating thereto.

Inserted by the Board of Selectmen

Recommended

Article 15. To see if the Town will vote to raise and appropriate a sum not to exceed (\$1,720.00) One Thousand Seven Hundred and Twenty Dollars to support the Mental Health Program of Monadnock Family and Mental Health Service. The amount represents an allocation of (\$.50) Fifty Cents per capita.

Inserted by the Board of Selectmen

Recommended

Article 16. To see if the Town of Winchester will vote to continue to spend the Farmers Home Administration Grant money allocated for use in Winchester for any and all Wastewater Collection Lines Extensions as submitted by the Board of Sewer Commissioners.

Inserted by the Board of Selectmen  
and the Board of Sewer Commissioners

Article 17. To see if the Town will vote to order the Selectmen to defend the decision of the New Hampshire Board of Taxation dated November 3, 1980, in the case of Wood Flour, Inc. taxes and to see that the collection of these taxes is carried out as ordered.

Inserted by Petition

Article 18. To see if the Town of Winchester will vote to elect the Planning and Zoning Board, consisting of six members. Term of office: Two members for three years; Two members for two years; and Two members for one year.

Inserted by Petition

Recommended

Article 19. To see if the Town of Winchester will vote to have the Department of Revenue Administration assist the Selectmen in assessing property which has physically changed in value (pick-ups) since the last revaluation of the Town and appropriate the sum of Three Thousand Dollars (\$3,000.00) for this purpose.

Inserted by the Board of Selectmen

Recommended

Article 20. To see if the Town will vote to raise and appropriate the sum of (\$2,752.00) Two Thousand Seven Hundred Fifty Two Dollars based on (\$.80) Eighty Cents per capita (population - 3,440) as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

Inserted by the Board of Selectmen

Not Recommended

Article 21. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in the amounts indicated herewith or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Town Officers' Expenses	\$5,250.00
Town Hall & Other Town Buildings	3,750.00
Highway Maintenance	30,000.00
Police	14,250.00
Fire	4,500.00
Direct Aid	3,750.00
Landfill	5,250.00
Insurance	8,250.00
	<hr/>
	\$75,000.00

Inserted by the Board of Selectmen

Recommended



Article 22. To see if the Town will vote to appropriate (\$37,000.00) Thirty Seven Thousand Dollars for a new diesel powered dump truck and authorize the withdrawal of the amount required for this purpose from Federal Revenue Sharing Fund. Also to authorize the Selectmen and Road Commissioner to dispose of the old 1964 Ford truck and sander or take any action thereon.

Inserted by the Road Commissioner  
and the Board of Selectmen

Recommended

Article 23. To see if the Town will vote to appropriate (\$10,900.00) Ten Thousand Nine Hundred Dollars for soils maps for the Town and authorize the withdrawal from the Federal Revenue Sharing Fund.

Inserted by the Planning Board  
and the Board of Selectmen

Recommended

Article 24. To see if the Town of Winchester will vote to raise and appropriate (\$3,500.00) Three Thousand Five Hundred Dollars for the updating of the Town's Tax Maps.

Inserted by the Planning Board  
and the Board of Selectmen

Recommended

Article 25. To see if the Town of Winchester, New Hampshire will vote to raise and appropriate the sum of (\$31,500.00) Thirty One Thousand Five Hundred Dollars. Said amount to be used for the purchase of a New Modular, Type III, Walk-Thru Ambulance, equipped with a four (4) frequency, 110 watt mobile radio with dial encoder, rear patient compartment hand set, and a five (5) watt portable radio with charger, batteries and carrying case. To authorize the Selectmen and the Winchester Emergency Medical Services to purchase the ambulance and radio equipment or to take any action thereon.

Inserted by the Winchester Emergency  
Medical Services

Not Recommended

Article 26. To see if the Town will vote to authorize the Selectmen to create a Town Department of Public Works encompassing the Water Department, the Sewer Department and the Highway Department and to appoint a Superintendent thereof.

Inserted by the Board of Selectmen

Not Recommended

Article 27. To see if the Town will authorize the Selectmen to appoint a committee to plan, organize and carry out a program in observance of Winchester's 250th anniversary which will be celebrated in 1983.

Inserted by the Board of Selectmen

Recommended

Article 28. To see if the Town will vote to authorize the Selectmen to appoint a committee to study and recommend the continuance or discontinuance of road maintenance on various private and public roads within the Town of Winchester.

Inserted by the Board of Selectmen

Without Recommendation

Article 29. To see if the Town will vote to move the Town Hall offices from its present location to the Emergency Services Building.

Inserted by the Board of Selectmen

Not Recommended

Article 30. To see if the Town of Winchester, New Hampshire will vote to raise and appropriate the sum of (\$8,350.00) Eight Thousand Three Hundred Fifty Dollars. Said amount to be used to replace one-sixth of the Town Hall's slate roof.

Inserted by the Board of Selectmen

Not Recommended

Article 31. A petition for a street light on Old Hinsdale Road, half-way up steep hill between Bingo Hall and Cemetery.

Inserted by Petition

Not Recommended

Article 32. To see if the Town will vote to accept the gift of (\$500.00) Five Hundred Dollars given to the Trustees of Conant Public Library from D. Stanley Tarbell. This sum to be invested with the Trustees of Trust Funds and the interest of same to be used to purchase non-fiction books in memory of Ethel and Sanford Tarbell.

Inserted by the Board of Trustees

Recommended

Article 33. To see if the Town of Winchester will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain grants from the Department of Housing and Urban Development's Small Cities Community Development Block Grant Program as established by the Housing and Community Development Act of 1977 (P.L. 95-128) which provides Single Purpose and Comprehensive Grants to help communities meet their housing and community development needs.

Inserted by the Board of Selectmen

Not Recommended

Article 34. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city, town, or other governmental unit of the State to five percent.

Inserted by Petition

Recommended

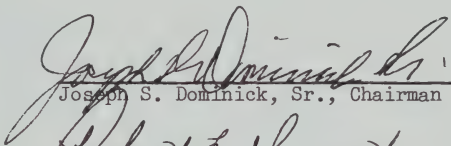
Article 35. That the Town authorize the Selectmen to sell and convey any real estate acquired by the Town, including acquisitions from tax sale, during the period until the next annual Town Meeting and that the Selectmen be authorized to sell and convey such real estate by auction, sealed bid or in any other manner as justice may require.

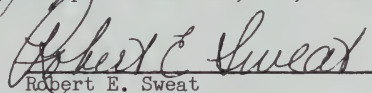
Inserted by the Board of Selectmen


Recommended

Article 36. To transact any business that may legally come before said meeting. Given under our hands this seventeenth day of February, 1981.

A true copy of Warrant-Attest:

  
\_\_\_\_\_  
Joseph S. Dominick, Sr., Chairman

  
\_\_\_\_\_  
Robert E. Sweat

  
\_\_\_\_\_  
Edwin J. Zitta

Board of Selectmen  
Town of Winchester

We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 17th day of February 19 81 an attested copy of the foregoing warrant was posted at the place of the meeting within specified and at the Post Office in Winchester, New Hampshire and the Post Office in Ashuelot, being public places in said Town.

Joseph S. Dominick, Sr.  
Joseph S. Dominick, Sr., Chairman

Robert E. Sweat  
Robert E. Sweat

Edwin J. Zitta  
Edwin J. Zitta

Board of Selectmen  
Town of Winchester

Then personally appeared Joseph S. Dominick, Sr., Robert E. Sweat and Edwin J. Zitta, Selectmen of Winchester, and made oath that the foregoing affidavit by them signed, is true.

Before me,

Irene A. Ethridge  
Irene A. Ethridge  
Notary Public

ANNUAL REPORT  
  
of the  
  
SCHOOL BOARD  
  
of the  
  
WINCHESTER SCHOOL DISTRICT  
  
for the  
  
Fiscal Year  
  
July 1, 1979 - June 30, 1980

OFFICERS, TEACHERS AND EMPLOYEES OF THE WINCHESTER SCHOOL DISTRICT

School Year 1980-81

\*\*\*

ELMER L. JOHNSON,	Moderator
RUTH C. LAWRENCE (Mrs.),	Clerk
STELLA V. GODLESKI (Miss),	Treasurer
JOYCE PARRISH (Mrs.),	Auditors
PAULA ZITTA (Miss),	(Resigned 9/2/80)

\*\*\*

MARIAN L. POLASKI (Mrs.)	Chairman	Term expires 1981
CYNTHIA NELSON (Mrs.)		Term expires 1981
KENDALL O. BAKER	(resigned 5/80)	Term expires 1982
KENNETH S. GARDNER		Until March 1981
CYNTHIA RYDER (Mrs.)		Term expires 1982
JOHN J. WILL		Term expires 1983

\*\*\*

Teachers

Thayer High School

HUBERT E. SAUNDERS, Principal

WILLIAM E. ANDERSON, Physical Education

VALERIE S. COLE (Mrs.), English

REGAN B. COLLETTE (Mrs.), Special Education

DALE A. COURTNEY, Industrial Arts/Assistant Principal

BARBARA A. EIBELL (Mrs.), Foreign Language

ROBERT L. FINDLAY, Science

ELIZABETH B. HALL (Mrs.), Social Studies

ARTHUR H. HOWES, Librarian/Social Studies

JUNICE L. KENDALL (Mrs.), English

ANN T. LADAM (Mrs.), Art/Journalism



Officers, Teachers, Page 2

BONNIE J. LAMMERDING (Miss), Home Economics  
HENRY A. L. PARKHURST, Social Studies  
JUDITH M. PEDRAZZI (Miss), Mathematics  
PHILIP E. PRATT, Science  
PETER J. RICHARDSON, Social Studies  
CHARLES L. ROSOFF, Music  
C. KENNETH ROWE, Business Education  
WHITMAN O. SHEPARD, Mathematics

Winchester Elementary School

CHARLOTTE R. LEVENS (Miss), Principal  
JANE M. BUSS (Mrs.), Grade 1  
CURTIS J. CARDINE, Grade 6  
ROSANNE T. CARDINE, Grade 3  
MARY D. COBB (Mrs.), Resource-Reading  
KAREN M. CRAIG (Mrs.), Grade 5  
PATRICIA P. DURLING (Mrs.), Grade 2  
KATHLEEN S. FELTON (Mrs.), Grade 3  
KEITH C. FRASER, Grade 6  
RUTH M. HARRISON (Mrs.), Grade 4  
BRENDA L. KELLY (Mrs.), Reading  
SUSAN H. KENNEDY (Mrs.), Resource room  
MICHAEL W. KOVARIK, Grade 3  
RITA A. OBERACKER (Mrs.), Grade 4  
MELANIE PERKINS (Mrs.), Grade 5  
RUBY E. PERRIN (Mrs.), Grade 1  
CATHLEEN S. PUFFER (Mrs.), Kindergarten  
DIANA L. SALONEN (Mrs.), Grade 5  
NANCY J. SCADOVA (Mrs.), Title I

Officers, Teachers, Page 3

JANET R. STOHR (Mrs.), Grade 1

LINDA J. TORCIA (Mrs.), Special Education

ROBERT H. VREELAND, Grade 4

E. ANN WHITNEY (Miss), Kindergarten

Other Employees

MARGARET BATTERSEY (Mrs.), Cook-High

CHRISTINE L. BLACK (Miss), Matron-Elementary

ALICE S. BYRNE (Mrs.), Cook-Elementary

ARNELL R. CHENEY Jr., Custodian-Elementary

EVELYN T. CONWAY (Mrs.), Secretary-High

VIRGINIA M. CROWL (Mrs.), Cafeteria-Elementary

PENNY D. GALBREATH (Mrs.), School Nurse

GAYLE HODGMAN (Mrs.), Cafeteria-High

CAROL A. HOWE (Mrs.), Teacher Aide-Elementary

WINIFRED JACKSON (Mrs.), Cafeteria-High

FRANK D. LaPLANT, Custodian-High

JOSEPH F. MCCARTHY, Custodian-High

VALENDIA M. PERREAULT (Mrs.), Cafeteria-Elementary

KAREN PRINCE (Mrs.), Teacher Aide-Elementary

MARILYN H. PROUTY (Mrs.), Teacher Aide-Elementary

MALCOLM H. RICE, Custodian-Elementary

JUDITH F. ROWE (Mrs.), Library Aide

LIBERTA M. SMALLEY (Mrs.), Cook-Elementary

PATRICIA A. SMALLEY (Mrs.), Cook-Elementary

IVA J. WOOD (Mrs.), Food Director

KRISTINE C. ZAVOROTNY (Mrs.), Secretary-Elementary

KATHERINE ZITTA (Mrs.), Cafeteria-High

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the school district in the town of Winchester qualified to vote in district affairs:

You are hereby notified to meet at the Winchester Gymnasium in said district on the seventh day of March, 1981 at 10:00 in the morning to bring in your votes for the election of the following officials.

I. A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing one year.

Two members of the school board for the ensuing three years.

A treasurer for the ensuing year.

Two auditors for the ensuing year.

Polls open at 10:00 A.M. on March 7, 1981 and close not earlier than 1:00 P.M. on March 7, 1981.

You are further notified to meet at 1:00 P.M. on March 7, 1981, at the Winchester Gymnasium to act upon the following subjects:

II. To receive the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto;

III. To see if the district will raise and appropriate a sum not to exceed Seven Thousand Three Hundred Dollars (\$7300) for the purpose of hiring an architect to provide the necessary technical assistance for preparation and submission of all documents required by the Governor's Council on Energy before matching State funds may be requested and an engineer to prepare cost estimates for making Thayer High School accessible to the handicapped and to authorize the school board to take appropriate action to carry out the intent of this article. (Recommended)

IV. To see if the district will raise and appropriate a sum not to exceed Twenty Two Thousand Five Hundred Ninety Nine Dollars (\$22,599.) for the purpose of carrying out the following energy conservation measures in the Winchester Schools:

- A) Purchase and Installation of six "Casa Blanca" style fans in the Thayer High School gymnasium (\$1800.).
- B) Installation of four vestibules in the Winchester Elementary School (\$4500.)
- C) Replacement of windows in Thayer High School with thermopane windows (\$16,299.).

or take any action thereon

V. To see if the district will vote to authorize the school board to take such action on behalf of the district as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the state to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the district will raise and appropriate One Thousand One Hundred Twenty Five Dollars (\$1,125.) for this purpose. (Not Recommended)

VI. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district.

VII. To see if the district will vote to authorize the school board to apply for, to accept, and to expend on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire over and above the total school appropriation voted by the District.

VIII. To transact any other business which may legally come before this meeting.

Given under our hands at said Winchester this 19th day of February, 1981.

Marian L. Polaski	Kenneth Gardner
-------------------	-----------------

Cynthia J. Nelson	John J. Will
-------------------	--------------

Cynthia Ryder
---------------

School Board

A true copy of Warrant - Attest

Marian L. Polaski	Kenneth Gardner
-------------------	-----------------

Cynthia J. Nelson	John J. Will
-------------------	--------------

Cynthia Ryder
---------------

School Board

The annual meeting of the Winchester School District was held on March 8, 1980 in the Thayer High Gymnasium at 1 P.M.

- Article I To elect the School district officers for the ensuing year. Meeting was opened at 1 P.M. by Elmer Johnson, moderator. Motion made and seconded that the polls be opened at 1 P.M. and closed at 4 P.M. Passed.
- Article II To receive the reports of agents, auditors, committees, or officers chosen, and pass any vote relating hereto. Stephen Johnson moved that the reports be accepted as printed. Seconded by Cynthia Nelson. Mrs. Nelson asked how much of Article III of the 1979 meeting had been done. This dealt with repairs, etc. at both the high school and elementary school. Mr. Baker explained what had been done to carry out that article. Article passed.
- Article III To see if the district will raise and appropriate a sum not to exceed Three Thousand Dollars (\$3000) for the purpose of carrying out energy conservation recommendations for the elementary school including caulking and weatherstripping doors and windows, improving the ventilation system, replacing and/or removing lighting fixtures, and repairing and improving the earth berm or take any action thereon. John Will moved the sum of \$3,000 be raised to carry out the above recommendations. Seconded and passed.
- Article IV To see if the district will raise and appropriate a sum not to exceed Eight Thousand Dollars (\$8000) for the purpose of providing a three bay garage unit in order to establish additional learning centers and storage area for the industrial arts program and to authorize the school board to take appropriate action to carry out the intent of this article. It was moved and seconded that this sum of money not be raised. Passed.
- Article V To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory obligations of the district. Mrs. Ryder moved that the district raise and appropriate the sum of \$1,307,581, which sum includes the special article (Art. 3) previously voted by the district, for the support of schools, etc. Seconded. This sum would probably mean that the driver education course, part time librarian at the high school plus one teacher would be eliminated. Mrs. Norton moved the budget be amended to include the amount of \$63,721 which would bring the total budget to \$1,371,302. Seconded. Ballot vote called for. 147 votes cast. No - 102, Yes - 45. Amendment lost. Eugene Clark then moved that the amount of \$16,000 be added to the budget so that the driver ed. and librarian could be returned for the coming year. Seconded. Ballot vote called for. 146 votes cast. No - 98, yes - 48. Original motion passed.



Article VI To see if the district will vote to authorize the school board to apply for, to accept, and to expend on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire over and above the total school appropriation voted by the District. Joseph Dominick moved this authorization be given. Seconded and passed.

Article VII To transact any other business which may legally come before this meeting.  
Mrs. Carol Poole moved that the school committee be directed to conduct energy audits of both buildings and self evaluations pursuant to Statute 504 regarding access for the physically handicapped and to come before the district meeting next year (1981) with a long range plan for financing and implementing physical improvements to our facilities. Seconded and passed.  
Mr. Joseph Dominick moved that the school district make arrangements for a workable public address system provided for the 1981 meeting. Passed.

No further business was brought up. Motion made and seconded the meeting be adjourned. Adjourned 2:45 P.M.

The following officers were elected:

Moderator - 1 year	Elmer Johnson
Clerk - 1 year	Ruth Lawrence
Treasurer - 1 year	Stella Godleski
School Board - 1 year	Cynthia Nelson
School Board - 3 years	John Will
Auditors - 1 year	Joyce Parrish
	Paula Zitta

Number votes cast 161

88 Women, 63 Men.

At true copy. Attest:

/s/ Ruth C. Lawrence, Clerk  
Winchester School District

SWORN TO AND SUBSCRIBED TO BEFORE ME AT WINCHESTER, N.H.  
APRIL 01, 1980

/s/ William W. Russell, Jr. J.P.  
My Commission Expires 09-02-84



SECTION I		SCHOOL BOARD'S BUDGET COMMITTEE			
FUNCTION	PURPOSE OF APPROPRIATION	APPROVED BUDGET 1980-81	SCHOOL BOARD'S BUDGET 1981-82	RECOMMENDED 1981-82	NOT RECOMMENDED 1981-82
1000	INSTRUCTION	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
1100	Regular Programs	548,620	545,987 *	545,987	
1200	Special Programs	126,861	133,802 *	133,802	
1300	Vocational Programs	6,265	8,778	8,778	
1400	Other Instructional Programs	19,650	18,608	18,608	
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2110	Attendance & Social Work		100	100	
2120	Guidance	14,569	16,708	16,708	
2130	Health	12,826	14,587	14,587	
2140	Psychological	5,444	10,325	10,325	
2150	Speech Path. & Audiology	5,496	6,480	6,480	
2190	Other Pupil Services	750	700	700	
2200	Instructional Staff Services	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2210	Improvement of Instruction	32,132	32,525 *	32,525	
2220	Educational Media	10,728	14,662	14,662	
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	3,925	13,719	12,594	1,125
2320	Office of Superintendent	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2320 351	S. A. U. Management Serv.	33,040	36,387	36,387	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	71,256	81,021	81,021	
2500	Business Services	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maint. of Plant	176,437	257,050	243,550	13,500
2550	Pupil Transportation	72,000	83,600	83,600	
2570	Procurement				
2590	Other Business Services				
2560	Food Service	8,132	8,132	8,132	
2600	Managerial Services				
2900	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.				
5000	OTHER OUTLAYS	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
5100 830	Principal	45,000	45,000	45,000	
5100 840	Interest	35,950	33,045	33,045	
5200	Fund Transfers	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
5220	To Federal Projects Fund	8,500	8,500	8,500	
5240	To Food Service Fund	70,000	70,000	70,000	
5250	To Capital Reserve Fund				
1122	Deficit Appropriation		48,000	48,000	
-	Supplemental Appropriation				
	TOTAL APPROPRIATION	1,307,581	1,487,716 *	1,473,091	14,625

## ESTIMATED REVENUES

SECTION II		REVISED REVENUES 1980-81		1981-82 SCHOOL BOARD	1981-82 BUDGET COMMITTEE
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES					
770	Unreserved Fund Balance				
3000	Revenue From State Sources	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
3110	Foundation Aid	197,478	87	197,478	197,478
3120	Sweepstakes	16,803	56	16,803	16,803
3130	Incentive Aid				
3140	Foster Children	2,000		2,000	2,000
3210	School Building Aid	14,535		14,535	14,535
3220	Area Vocational School	6,500		10,368	10,368
3230	Driver Education				
3240	Handicapped Aid				
3250	Adult Education				
3270	Child Nutrition				
	Other				
4000	Revenue From Federal Source	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
4410	ESEA	8,500		8,500	8,500
4430	Vocational Education				
4450	Adult Education				
4460	Child Nutrition Program	70,000		70,000	70,000
4470	Handicapped Program				
	Other				
5000	Other Sources	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
5220	Trans. From Cap. Projects Fund				
5230	Trans. From Cap. Reserve Fund				
5100	Sale of Bonds or Notes				
1000	Local Rev. other than Taxes	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
1300	Tuition				
1500	Earnings on Investments				
1700	Pupil Activities				
	Other	500		500	500
	Supplemental Appropriation				
TOTAL SCHOOL REVENUES & CREDITS		316,317	43	320,184	320,184
DISTRICT ASSESSMENT		991,263	57	1,167,532 *	1,152,907
TOTAL REVENUES & DISTRICT ASSESSMENT		1,307,581		1,487,716 *	1,473,091

(School portion of the Business Profits Tax \$ \_\_\_\_\_ to be applied  
to the District Assessment when computing the School Tax Rate.)

\*Subject to change when the School Board and the teachers reach agreement under the requirements of New Hampshire Law (RSA 273-A)

## BUDGET OF THE SCHOOL DISTRICT

OF \_\_\_\_\_ WINCHESTER \_\_\_\_\_, N.H.

BUDGET COMMITTEE	DATE _____	1981
Elmer L. Johnson	Phillip C. Samsel	Richard A. Secord
Donald E. Hubbard	Leonard W. Lawrence	Cynthia J. Nelson
Stanley Plifka, Sr.	Earl B. Beaman	Theodore Wallock
Kenneth E. Perry	Joseph S. Dominick, Sr.	

1979 - 1980  
FINANCIAL REPORT  
  
OF THE  
  
WINCHESTER  
  
SCHOOL DISTRICT

# RECEIPTS

## Revenue from Local Sources:

Taxes received from School District Levies	\$938,115.35
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Total-----	\$938,115.35
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## Other Revenue from Local Sources:

Earnings from Permanent Funds and Endowments	213.14
Other Revenue from Local Sources	2,004.00

Total-----	2,217.14
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## Revenue from State Sources:

Foundation Aid	128,140.54
School Building Aid	14,535.00
Area Vocational School Aid	7,599.50
Driver Education Aid	1,810.00
Handicapped Aid	53,561.43
Sweepstakes	16,754.88
Foster Children Aid	8,310.83
School Lunch (State Funds Only)	4,421.00
Other Revenue from State Sources (Dental)	28.00

Total-----	235,161.18
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## Revenue from Federal Sources:

Vocational Education	13,579.50
School Lunch and Special Milk Program	71,558.00
Title I	8,697.00
Title IV	7,984.00
Other Revenue from Federal Sources	1,021.40

Total-----	102,839.90
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TOTAL NET RECEIPTS FROM ALL SOURCES -----	\$1,278,333.57
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Cash on Hand at beginning of year July 1, 1979,

General Fund	7,040.92
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Total-----	7,040.92
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GRAND TOTAL NET RECEIPTS-----	\$1,285,374.49
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EXPENDITURES	Total Amount	Elementary School	Approved Jr. High School	High School
<u>Administration</u>				
Salaries for Administration				
District Officers	1,210.41	641.52	229.98	338.91
Contracted Services	455.00	241.15	86.45	127.40
Other Expenses				
District Officers	1,265.33	670.62	240.41	354.30
<u>Instruction</u>				
Salaries				
Principals	40,100.00	19,900.00	7,971.32	12,228.68
Teacher Consultants and Supervisors	26,350.00	25,850.00	200.00	300.00
Teachers	463,003.42	223,130.43	96,402.29	143,470.70
Secretarial and Clerical Assistants	16,097.21	11,116.67	2,042.03	2,938.51
Other instructional Staff	11,700.00		4,679.96	7,020.04
Other Salaries	13,483.17	4,364.77	4,093.35	5,025.05
Textbooks	8,073.12	2,519.36	2,620.16	2,933.60
School Libraries and Audiovisual Materials	14,948.26	12,710.69	952.95	1,284.62
Teaching Supplies	19,659.66	9,439.53	3,990.98	6,229.15
Contracted Services	12,942.32	6,688.51	2,470.77	3,783.04
Other Expenses	4,778.33	2,396.63	771.69	1,610.01
<u>Health Services</u>				
Salaries	9,637.00	5,098.10	1,739.17	2,799.73
Other Expenses	874.28	469.10	161.20	243.98
<u>Pupil Transportation</u>				
Contracted Services	55,940.01	27,171.12	9,699.04	19,069.85
<u>Operation of Plant</u>				
Salaries	48,978.62	17,567.57	13,313.89	18,097.16
Supplies, Except Utilities	11,672.33	6,239.84	2,206.22	3,226.27
Contracted Services	756.75	474.75	114.00	168.00
Heat for Buildings	29,871.68	18,043.52	4,849.54	6,978.62
Utilities, Except Heat	43,623.84	19,970.47	10,184.81	13,468.56



	Total Amount	Elementary School	Approved Jr. High School	High School	General Expenses
<u>EXPENDITURES</u>					
<u>Maintenance of Plant:</u>					
Salaries	1,792.50	896.25	367.46	528.79	
Replacement of Equipment	6,167.91	1,301.78	1,497.60	3,368.53	
Repairs to Equipment	643.93	11.04	259.33	373.56	
Contracted Services	21,262.13	7,443.09	5,609.08	8,209.96	
Repairs to Buildings	3,652.78	669.02	1,222.68	1,761.08	
<u>Fixed Charges:</u>					
School District Contributions to Employee Retirement					
State Employees' Retirement System	1,118.24	452.49	201.55	464.20	
Teachers' Retirement System	17,724.34	8,513.24	3,731.73	5,479.37	
Federal Insurance Contribution Act (FICA)	39,859.39	19,584.27	7,879.93	12,395.19	
Insurance	35,860.53	19,006.08	6,813.50	10,040.95	
<u>School Lunch and Special Milk Program:</u>					
Salaries	7,004.58	3,712.43	1,240.09	2,052.06	
Expenditures and Transfers of Monies					
Federal Monies	71,558.00	40,374.51	12,731.75	18,451.74	
State Monies	4,421.00	2,501.21	783.78	1,136.01	
<u>Student-Body Activities:</u>					
Salaries	7,925.00		1,543.25	6,381.75	
Expenditures and Transfers of Monies	4,473.86	5.30	1,832.93	2,637.63	
<u>Capital Outlay</u>					
Buildings	1,085.34				1,085.34
Equipment	2,541.26				2,541.26
<u>Debt Service from Current Monies:</u>					
Principal of Debt	45,000.00				45,000.00
Interest on Debt	38,855.00				38,855.00
TOTAL EXPENSES FORWARDED	\$1,146,368.53	\$519,175.06	\$214,734.87	\$324,977.00	\$87,481.60



EXPENDITURES	Total Amount	Elementary School	Jr. High School	High School	General Expenses
TOTAL EXPENSES BROUGHT FORWARD	\$1,146,368.53	\$519,175.06	\$214,734.87	\$324,977.00	\$87,481.60
<u>Outgoing Transfer Accounts</u>					
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:					
Tuition to Other School Districts	7,778.74		1,399.00	6,379.74	
District Share of SAU Expenses	29,697.00	15,739.41	5,642.43	8,315.16	
Expenditures to Other Than Public Schools					
Tuition to Private Nonsectarian Schools	61,670.06	36,405.03	6,286.00	18,979.03	
Transportation	34,586.69	28,167.19	3,744.80	2,674.70	
Total Net Expenditures for all Purposes:	\$1,280,101.02	\$599,486.69	\$231,807.10	\$361,325.63	\$87,481.60
Cash on Hand at End of Year, June 30, 1980:					
General Fund	5,273.47				
GRAND TOTAL NET EXPENDITURES	\$1,285,374.49				

<u>EXPENDITURES</u>	<u>Total Amount</u>	<u>Elementary School</u>	<u>Approved Jr. Hgh School</u>	<u>High School</u>	<u>General Expenses</u>
<u>Maintenance of Plant:</u>					
Salaries	1,792.50	896.25	367.46	528.79	
Replacement of Equipment	6,167.91	1,301.78	1,497.60	3,368.53	
Repairs to Equipment	643.93	11.04	259.33	373.56	
Contracted Services	21,262.13	7,443.09	5,609.08	8,209.96	
Repairs to Buildings	3,652.78	669.02	1,222.68	1,761.08	
<u>Fixed Charges:</u>					
School District Contributions to Employee Retirement					
State Employees' Retirement System	1,118.24	452.49	201.55	464.20	
Teachers' Retirement System	17,724.34	8,513.24	3,731.73	5,479.37	
Federal Insurance Contribution Act (FICA)	39,859.39	19,584.27	7,879.93	12,395.19	
Insurance	35,860.53	19,006.08	6,813.50	10,040.95	
School Lunch and Special Milk Program:					
Salaries	7,004.58	3,712.43	1,240.09	2,052.06	
Expenditures and Transfers of Monies					
Federal Monies	71,558.00	40,374.51	12,731.75	18,451.74	
State Monies	4,421.00	2,501.21	783.78	1,136.01	
<u>Student-Body Activities:</u>					
Salaries	7,925.00		1,543.25	6,381.75	
Expenditures and Transfers of Monies	4,473.86	5.30	1,832.93	2,637.63	
<u>Capital Outlay</u>					
Buildings	1,085.34				1,085.34
Equipment	2,541.26				2,541.26
<u>Debt Service from Current Monies:</u>					
Principal of Debt	45,000.00				45,000.00
Interest on Debt	38,855.00				38,855.00
<u>TOTAL EXPENSES FORWARDED</u>	<u>\$1,146,368.53</u>	<u>\$519,175.06</u>	<u>\$214,734.87</u>	<u>\$324,977.00</u>	<u>\$87,481.60</u>

EXPENDITURES	Total Amount	Elementary School	Approved		General Expenses
			Jr. High School	High School	
TOTAL EXPENSES BROUGHT FORWARD	\$1,146,368.53	\$519,175.06	\$214,734.87	\$324,977.00	\$87,481.60
<u>Outgoing Transfer Accounts</u>					
Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:					
Tuition to Other School Districts	7,778.74		1,399.00	6,379.74	
District Share of SAU Expenses	29,697.00	15,739.41	5,642.43	8,315.16	
Expenditures to Other Than Public Schools					
Tuition to Private Nonsectarian Schools	61,670.06	36,405.03	6,286.00	18,979.03	
Transportation	34,586.69	28,167.19	3,744.80	2,674.70	
Total Net Expenditures for all Purposes:	\$1,280,101.02	\$599,486.69	\$231,807.10	\$361,325.63	\$87,481.60
Cash on Hand at End of Year, June 30, 1980:					
General Fund	5,273.47				
GRAND TOTAL NET EXPENDITURES	\$1,285,374.49				

# Explanation of Difference Between Net (Actual) Expenditures and Gross Transactions

## Receipts

Total Net Receipts Plus  
Cash on Hand July 1, 1979.  
(Agrees with "Grand Total  
Net Receipts"):

\$1,285,374.49

Receipts Recorded under Item 60:

26,770.43

Total Gross Receipts: \$1,312,144.92

## Expenditures:

Total Net Expenditures Plus  
Cash on Hand June 30, 1980,  
(Agrees with "Grand Total Net  
Expenditures")

\$1,285,374.49

Expenditures Reduced by  
Receipts Recorded in Item 60:

26,770.43

Total Gross Expenditures \$1,312,144.92

Report of the Salaries of the  
Superintendent and Assistant Superintendents

State of New Hampshire	\$ 7,700.00
Hinsdale School District	13,988.00
Monadnock Regional School District	42,264.00
Winchester School District	<u>12,298.00</u>
	\$76,250.00

BALANCE SHEET

June 30, 1980

Assets:

Liabilities:

Cash on Hand June 30, 1980

General Fund 5,273.47

Accounts Due to District:

From Federal Agency 271.40  
From State 58,532.72

Accounts Owed by District

Community Education 2,000.00  
Special Article 400.68  
Fed. 04034 270.17  
Liability list 109,440.11

Total Assets 64,077.59

Total Liabilities 112,110.96

Net Debt (Excess of  
Liabilities Over Assets) 48,033.37

Grand Total \$112,110.96

Grand Total \$112,110.96

STATUS OF SCHOOL NOTES AND BONDS

	<u>New Elementary School</u>	<u>Gymnasium</u>	<u>Total</u>
Outstanding at Beginning of Year	\$275,000.00	\$320,000.00	\$595,000.00
Payments of Principal of Debt	25,000.00	20,000.00	45,000.00
Notes and Bonds Outstanding at End of Year	\$250,000.00	\$300,000.00	\$550,000.00



REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand July 1, 1979 (Treasurer's bank balance):	7,040.92
Received from Selectmen	
Current Appropriation	938,115.35
Revenue from State Sources	235,161.18
Revenue from Federal Sources	102,839.90
Received as income from Trust Funds	213.14
Received from all Other Sources	28,774.43
TOTAL RECEIPTS	\$1,305,104.00
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts):	\$1,312,144.92
LESS SCHOOL BOARD ORDERS PAID:	1,306,871.45
Balance on Hand June 30, 1980 (Treasurer's Bank Balance)	5,273.47

July 15, 1980

/s/ Stella V. Godleski  
District Treasurer

# DETAILED STATEMENT OF RECEIPTS

<u>From</u>	<u>Description</u>	<u>Amount</u>
Town of Winchester	Current Appropriation	\$938,115.35
Treasurer, State of N.H.	Revenue State Sources	
Foundation Aid	128,140.54	
Building Aid	14,535.00	
Sweepstakes	16,754.88	
Driver Education	1,810.00	
CVC Transportation	7,599.50	
Foster Children	8,310.83	
Handicapped Aid	53,561.43	
Lunch	4,421.00	
Dental Program	28.00	235,161.18
Treasurer, State of N.H.	Revenue Federal Sources	
Lunch	71,558.00	
Workstudy	13,579.50	
CETA	1,021.40	
Title I	8,697.00	
Title IV	7,984.00	102,839.90
Trustees of Trust Funds	Interest	213.14
All Other Sources:		
Refunds, Current Year:		
190. Administration	52.65	
210.6 Subs	125.00	
215. Textbooks	10.00	
230.2 Supplies	70.00	
235. Dental	510.00	
645.1 Electricity	177.56	
725.1 Replace Instr. Eqpt.	75.00	
735. Contracted Services	377.90	
855.1 Insurance	388.00	
855.3 Insurance	7,810.12	
910. Lunch Director Sal.	2,074.17	
645.2 Telephone	69.23	
Federal Project 05526		
210.3	10,583.78	
210.7	3,090.70	
850.2	229.67	
850.3	838.25	
855.3	288.40	
TOTAL RECEIPTS DURING YEAR		\$1,305,104.00

SCHEDULE OF PRINCIPAL AND INTEREST PAYMENTS

ON THE WINCHESTER GYMNASIUM

Total Bond Issue - \$410,000.00 at 6.90%

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
December 1, 1981		9,660.00	9,660.00
June 1, 1982	20,000.00	9,660.00	29,660.00
December 1, 1982		8,970.00	8,970.00
June 1, 1983	20,000.00	8,970.00	28,970.00
December 1, 1983		8,280.00	8,280.00
June 1, 1984	20,000.00	8,280.00	28,280.00
December 1, 1984		7,590.00	7,590.00
June 1, 1985	20,000.00	7,590.00	27,590.00
December 1, 1985		6,900.00	6,900.00
June 1, 1986	20,000.00	6,900.00	26,900.00
December 1, 1986		6,210.00	6,210.00
June 1, 1987	20,000.00	6,210.00	26,210.00
December 1, 1987		5,520.00	5,520.00
June 1, 1988	20,000.00	5,520.00	25,520.00
December 1, 1988		4,830.00	4,830.00
June 1, 1989	20,000.00	4,830.00	24,830.00
December 1, 1989		4,140.00	4,140.00
June 1, 1990	20,000.00	4,140.00	24,140.00
December 1, 1990		3,450.00	3,450.00
June 1, 1991	20,000.00	3,450.00	23,450.00
December 1, 1991		2,760.00	2,760.00
June 1, 1992	20,000.00	2,760.00	22,760.00
December 1, 1992		2,070.00	2,070.00
June 1, 1993	20,000.00	2,070.00	22,070.00
December 1, 1993		1,380.00	1,380.00
June 1, 1994	20,000.00	1,380.00	21,380.00
December 1, 1994		690.00	690.00
June 1, 1995	20,000.00	690.00	20,690.00
	<hr/>	<hr/>	<hr/>
	\$280,000.00	\$144,900.00	\$424,900.00

SCHEDULE OF PRINCIPAL AND INTEREST PAYMENTS

ON THE NEW WINCHESTER ELEMENTARY SCHOOL

Total Bond Issue - \$540,000 at 6.10%

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
October 1, 1981		6,862.50	6,862.50
April 1, 1982	25,000.00	6,862.50	31,862.50
October 1, 1982		6,100.00	6,100.00
April 1, 1983	25,000.00	6,100.00	31,100.00
October 1, 1983		5,337.50	5,337.50
April 1, 1984	25,000.00	5,337.50	30,337.50
October 1, 1984		4,575.00	4,575.00
April 1, 1985	25,000.00	4,575.00	29,575.00
October 1, 1985		3,812.50	3,812.50
April 1, 1986	25,000.00	3,812.50	28,812.50
October 1, 1986		3,050.00	3,050.00
April 1, 1987	25,000.00	3,050.00	28,050.00
October 1, 1987		2,287.50	2,287.50
April 1, 1988	25,000.00	2,287.50	27,287.50
October 1, 1988		1,525.00	1,525.00
April 1, 1989	25,000.00	1,525.00	26,525.00
October 1, 1989		762.50	762.50
April 1, 1990	25,000.00	762.50	25,762.50
	<hr/>	<hr/>	<hr/>
	\$225,000.00	\$68,625.00	\$293,625.00

Certification of Audit

This is to certify that we have examined and audited the Financial Accounts and Records of the Winchester School District, the School Lunch Account and the Thayer High School Activity Fund for the fiscal year ended June 30, 1980.

We have found all the above to be accurate to the best of our knowledge.

We wish to express our appreciation for the cooperation and assistance to the personnel of the Winchester School District during the course of the audit.

/s/ Joyce Parrish

/s/ Paula J. Zitta

**APPENDIX A**  
**SALARY SCHEDULE**  
1980-81

<u>STEPS</u>	<u>BACHELOR'S</u>	<u>MASTER'S</u>	<u>MASTER'S + 30</u>
1	8900	9500	9800
2	9325	9925	10225
3	9675	10275	10575
4	10025	10625	10925
5	10375	10975	11275
6	10725	11325	11625
7	11075	11675	11975
8	11425	12025	12325
9	11775	12375	12675
10	12125	12725	13025
11	12475	13075	13375
12	12825	13425	13725
13	13175	13775	14075
15 years	13525	14125	14425
20 years	13875	14475	14775



Winchester Schools

OPERATING STATEMENT OF SCHOOL LUNCH & BREAKFAST

1979-1980

Balance of July 1, 1979 \$ 9,764.34

Income:

Breakfast	\$17,301.50
Lunch	80,503.02
Milk	6,200.41
Adults	3,864.46
Miscellaneous	7,274.96

	<u>115,144.35</u>
Total to be accounted for	\$124,908.69

Expenditures:

Food	\$73,214.91
Labor	34,246.83
Equipment	4,256.96
Expendables	5,473.42

	<u>117,192.12</u>
Balance of June 30	<u>7,716.57</u>
	\$124,908.69

Cash in Bank \$ 7,716.57

This includes reimbursement received from July 1, 1979 -  
June 30, 1980, for April, 1979 - April 1980:

Breakfast	\$14,403.45
Lunch	55,777.97
Milk	4,573.58

Total reimbursement	\$ 74,755.00
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Iva Wood  
School Lunch Manager  
Winchester Schools

HEALTH SERVICES REPORT  
Thayer High and Winchester Elementary Schools

During the year of 1980, many varied services were available through the school nurse. The school nurse is readily available for assessment, treatment and/or referral of the community's school aged children.

For many students, the school nurse is a source of primary care, that is, the first person consulted for a health problem. Most problems are not serious and students quickly recover with attention and tender loving care. We try to help every student who seeks assistance even when some of these problems originated as home accidents.

On an average day, about 20-25 students come to see the school nurse. Many times, the same students come every day seeking attention.

We try to prevent accidents and correct problems that develop with the playground or building. Parents help us by providing emergency information and alerting us to special conditions their children have.

The school nurse gave classroom presentations to several classes during the year. Some of the topics that were covered were the Respiratory system, Substance abuse, Pharmaceuticals, Pre-Natal health care, Parasites, and Anatomy and Physiology.

An Immunization Clinic was held with the Bureau of Communicable Disease and the School Physician, Dr. Thomas O'Connor. A total of 171 free immunizations were given. Our immunization rate is now over 90% for our school population. New students entering the Winchester School System are required to show proof of immunizations required by New Hampshire State Law.

We conducted a Dental Health Conference with Jean Dyer, our Dental Hygienist. A total of 263 students were treated with 74 students having problems. We have received a Matching Funds Grant to help obtain dental follow-up for needy children. Dr. Paul Krautmann is our participating dentist and receives an honorarium for his services. A daily dry brushing and weekly fluoride rinse program is offered in Grades 1 through 6.

We also conducted a pre-school hearing and vision screening and tested 66 children. Inspections are done every 6-8 weeks. Hearing, vision, height, and weight screening is conducted throughout the school year.

The nurse participates in the Thayer Pupil Placement Committee, Special Education Team Meetings, Teacher and Parent Conferences, makes home visits and referrals to outside agencies. This health service is an integral part of the school system designed to promote the optimum level of wellness in our school-aged children.

Penny Galbreath RN BSN  
School Nurse

## Winchester Elementary School

### Then, Now & The Future

Eight years ago, in September 1972, there were 449 children at the Elementary School. Only about 1/3 of that number of (150) children were reading at grade level or higher at that time. In 1980, out of 380 children, about 3/4 or 285 children were reading in a book at grade level or higher. Those figures clearly indicate that our reading program has been increasingly effective as the years have gone by.

Children who have difficulty reading (1/4 of the population) have special learning problems and are being treated specially for their problem.

In 1977, what we now call our Library-Resource Areas were dusty, darkened places piled with unorganized stuff. The areas were used occasionally for library or other purposes but they were not the same well-staffed and active places they are right now in 1981. Each of our 2 Library-Resource areas act as the "home-room" of a Reading Specialist.

Two teachers, who are Reading Specialists, have the Library-Resource Area as their classroom. They specialize in knowing the reading problems of children in the 9 classrooms around the edges of the area. They see children in reading and other types of learning groups all day long. In addition, they help the principal and team spirit of the school by acting as a pivot around which the activities of this central area flow. Without our Reading Specialists the Library area would be the dead place it was before and our children would receive far less help with reading than they need.

Our libraries contain many different kinds of books, and learning materials purchased over the past years. We have a Library-Aide who keeps track of the materials to make sure very few are lost and to make sure all materials are kept in good condition. Children come and go to these central places all day long to read, to listen, to do art work, to improve their basic skills. It is a credit to the community that it continues to support such excellence in its programming.

Your investment in these two Library-Resource areas attracts money from outside sources. For example, we received about \$7,000 in a Title IV grant to allow us to buy library books that have tapes and filmstrips that go with them. Those materials allow children to read and listen and watch a story unfolding. They provide an example of creative work children might copy. The same Title IV grant allowed us to buy reference books for 4th, 5th and 6th grade children to use. In other words, when a community makes sound educational decisions, others recognize and support that effort.

Long ago, this community voted their approval of the way the Elementary School was to be constructed with two wide open spaces on each side of the building; that vote was not only an approval of a construction, it was also a commitment to a certain type of school program and to an organization of people which helps those spaces become useful.

As a community, you are fulfilling your commitment; you support the staffing patterns and the material purchases through your budget that allows the best use of your building space.

Yet there is more that needs to be done. Both library areas need a rug. The fact that the rug is worn out is a tribute to the many ways children already use the library. For safety's sake, we cannot delay getting a rug much longer.

Every improvement made at school seems to have a dramatic effect on the behavior of the children and the staff too. It increases our pride in our work and our school and it makes us better behaving people. Here are a few examples of what

I mean: when we first began making our Library-Resource Areas an important part of our program, children didn't seem to show that they cared about the people studying there--comings and goings were thoughtlessly noisy. Now, there appears to be a general respect and acknowledgement of the importance of the work being done in the library. Children care and show it. They frequently ask when it will be their turn to work in the Library.

It's a similar story with the improvement of the berm around the outside of the building. Before it was landscaped, kids ran up and down the banks of the berm, threw stones around and so forth--they treated it in the same "I don't care" way it looked.

Last fall we changed the berm. We planted bushes on it, we put stones for drainage under the windows, we put plastic and bark mulch around the plants. And what have we now? A neat arrangement that shows we care and children who behave accordingly. Hardly a child went up on the berm all fall--(when one did, it was a child new to the school.) We did have a few plants pulled up over week-ends, but nothing bad has happened during the school week. Children are showing by their good behavior that they appreciate the attractive look of the outside.

With proper maintenance, the outside of our building should continue to be attractive. Each season a few plants need to be added. Each season repairs need to be made to the mulch where it has weathered. Each year the children will need reminding to "stay off." Those kinds of investments will bring us back a return in beauty and good behavior.

### Materials

The character of educational materials used in schools has changed over the years. For example, years ago the textbook was practically the only resource a teacher and student had at their disposal for learning. Now in Social Studies, for example, learning can come from a map, globe, record, filmstrip, film, book or box of suggested activities. Contained in those learning devices is the same old story, about Columbus or the products of Florida or the people of the desert. What's different is the way the information is packaged and the way children are expected to get and use the information. We used to expect children to primarily read and remember facts or if they couldn't all read the same book, to listen to the teacher and remember facts. Now we expect children to gather information and use it for practical purposes even at a young age. Sometimes a Social Studies package requires students to play a game with other children (of being a bank employee or a purchasing agent for a store, etc.) in order to learn. That way of learning is called "simulation."

The packages that expect children to play a more active role in learning are good for children. Educators know more each year about how people learn and about the ways of learning that help one remember for a long time. Newer materials in Social Studies and Science are geared to new knowledge about learning. Kits and boxes are also textbooks in a different form.

In Science also, information comes packaged differently. It may come in a package of rabbit bones. It may come in a kit of tubes and bottles or wires and batteries.

Libraries all over the country, and our Elementary School Library too, contain not only books, but many different types of learning materials. And all those things can be checked out just like a book. That's why libraries are called "Resource" or "Media" centers. Libraries have improved and expanded to accommodate the explosion of information and the different packages it comes in. If we didn't hire a person to specifically watch over all of these learning materials, what would happen to them and your investment?



Parents

The number of parents coming to school has changed over the years. Three years ago, hardly a parent called with a complaint or opened the front door until Christmas time. This year, parents have been in and out and on the phone right from the beginning of school. In one afternoon, at Halloween time, 100 parents joined our parties. At Christmas time, we had over 200 parents come to our program. Each classroom has volunteer mothers who come and go on different days for different reasons--carrying cakes, or scissors or a good book and even pieces of furniture. We have several parents who come to school for a portion of every day and some come regularly several times a week. Volunteers type the books our first graders write and read.

A number of our volunteers are high school students who help the nurse on a regular basis and lead the tooth brushing program in classrooms.

Three parents completed a Substitute Training Program and have been used in classrooms when a teacher was absent. The teaching staff is very pleased with the high caliber of work these people do. Two other parents are still in training and another parent called as recently as this morning to join the program.

Our school's parent organization call themselves the VIA (Volunteers In Action). The long list of their accomplishments is below:

Spring, 1980	Flea Market
August	Summerfest Music Program
September	Sponsored Program at High School \$175
October	Field Day, Spaghetti Supper & Family Dance
	Sponsored program by Children's Performing Arts Center for Elementary School \$250
	Supplied refreshments and gave flowers to all Elementary School Teachers at Open House \$32
November	Sponsored program for Elementary and High School Mime, Jodi Scalise, from Monadnock Arts Council \$125
	Assisted cheerleaders in purchasing new uniforms \$200
	Joined Community Center in Outgrown Shop
December	Chinese Raffle at Community Center
	Christmas Bazaar
	Children's Christmas Bazaar
	Supplied and served refreshments for Elementary School Christmas Program
	Sponsored Dental Program-Matching Federal Funds for emergency services \$300
	Paid for repair of dental equipment \$7
January	Scholarship paid to 1980 graduate \$100
	Assisted High School with payment for girls field hockey goals \$125

Parents who are active in the VIA have been heard to complain that the same few people do the work all the time and that it is difficult to get the same numbers of parents out to a business meeting as in the "good old days." Considering the record of the VIA, their accomplishments are many in spite of the fact that these are different days.

## Children

Has the behavior of the children changed over the years?

Three years ago, my impressions of the children at the Elementary School were colored by rumors and stories people told me. According to what I heard at that time, the children at this school were "terrors." It wasn't long before I discovered the real facts. A few children were "terrors" because they had special emotional disabilities; 1/4 of the children needed attention and had learning disabilities which were affecting their behavior; and all the rest of the children were pleasant, respectful, and normally good children.

Children I contacted 3 years ago were frightened of the Principal's Office; now little groups come willingly to sit around my table and discuss their problems. Children also report rather than participate in the wrongdoings of others, thereby showing that they know which behaviors are more and less acceptable at school.

School is no different than society in general; a few children are less polite or less studious or less agreeable than a majority of others who are law-abiding citizens.

I am really proud of the fact that children move around the building -- going to the toilet or Library, or nurse or cafeteria, etc.; behaving themselves beautifully and acting in a business-like way. Granted, all the classroom doors are open and the entire staff watches and coaches so that the best behavior of children will emerge, --children live up to our highest hopes. They grow in their ability to take care of themselves. They become increasingly able to move independently, without causing problems and they attend to their work as if they were college students who have chosen their courses.

Vandalism does occur at our school from time to time--usually in the boys' toilet if its during the school day. We had a series of broken classroom windows this year. Those incidents occurred after school and seem to have been caused by someone standing back and pitching a stone at the windows. We made our repairs quickly and are installing lighting on the outside of the building as insurance against similar future incidents.

We have almost done away with writing on walls. For a school building, we have become remarkably free of graffiti. We encourage the children to get some cleanser and wipe off writing on walls. Children understand it is babyish behavior.

In the spring and fall we have had community groups leave heaps of trash flowing out of field-cans after ball games. Sometimes people thoughtlessly drive their cars up on the grass during games instead of using the parking lot. Sometimes adults need controls just as children do.

This year we have a special classroom and special teacher for children who have "Emotional Disabilities." (E.D.) These children are helped to control their impulses in a small group setting of about eight. They also have a chance to practice being good citizens in the regular school program when their teacher feels they are ready for such trials.

An important thing to remember about children is that they do not behave unaffected by the rest of their family, the rest of society or the seasons of the year. They are, as you are, affected by the Christmas season, the good will expressed toward them at home and countless other factors.

We've spent three years focused upon children with disabilities encouraged by federal laws requiring us to identify and treat handicaps. Now that such needs are well met by special classes and individual help we can look elsewhere for other types of children who may be waiting for attention. Our future plans



include doing more to identify children with talents. We already have some classes focused on children with intellectual talent and hope to do more for talents of other sorts. Waiting to be discovered are artistic, writing and dramatic talents as well as physical prowess and creative problem solvers.

#### The Future

One cannot help wondering what the future holds for school when "cuts" are the one thing on people's minds. A school budget, cut back and cut back, may result in "school" being a poor babysitting agency, to say nothing about being a poor place for learning.

To counteract the damages of inflation, we need a plan that clearly states our priorities and goals so that when cuts are mentioned we know what things we want to protect and build by means of the budget. For example, a plan for the future should include spending each year for Library-Resource area needs--books, learning packages, furniture, and audio-visual equipment, so that five years from now, we will have developed a reputation for having the best children's library and media center in Southern New Hampshire.

Part of any plan needs to include consideration of the needs of children. For instance, our E.D. classroom handles children from the third through sixth grade. Yet, we have younger children who need the same kind of personalized attention. We need an E.D. class and teacher of young children.

In summary, our future plans help us know where to put our money in some proportion even when the economy dictates that the proportion must be small.

#### The Staff

The staff at Winchester Elementary function like a team of seasoned players. They work constantly to improve what they do for children. Everyone has the interests of the children as their top priority concern all day long. Our school, consequently, is a good place for both children and adults.

The excellent work teachers do was recognized this year by state accreditation. We got the highest mark we could get 90%; the additional 10% could be added by spending some money on art, music and physical education personnel. Let's do that in the future.

Charlotte R. Levens  
Principal  
Winchester Elementary School

# THAYER HIGH SCHOOL

As of December 1, 1980 the enrollment by grades at Thayer High School is:

Grade 7	64	Grade 10	57		
Grade 8	64	Grade 11	60	Total	346
Grade 9	65	Grade 12	36		

## New Teachers

New staff members for the 1980-81 school year include, Mr. Whitman Shephard, Mathematics; Mr. William Anderson, Physical Education; Mr. Wayne Helie, English; Mr. Phillip Hamm, Guidance Counselor; Mrs. Marion Tacy, Aide for Disadvantaged.

## Stanford Achievement Tests

During January, 1980 the Stanford Test of Academic Skills was given to the student body. The results are summarized below:

	<u>English</u>	<u>Reading</u>	<u>Mathematics</u>
Grade 12	19% below ave. 63% average 19% above ave.	28% below ave. 53% average 19% above ave.	26% below ave. 65% average 9% above ave.
Grade 11	28% below ave. 65% average 8% above ave.	15% below ave. 73% average 13% above ave.	40% below ave. 50% average 10% above ave.
Grade 10	23% below ave. 55% average 21% above ave.	21% below ave. 59% average 20% above ave.	21% below ave. 68% average 11% above ave.
Grade 9	24% below ave. 60% average 16% above ave.	17% below ave. 62% average 21% above ave.	14% below Ave. 68% average 17% above ave.
	Total Reading	Total Mathematics	Total Language
Grade 8	7.9	7.8	7.8
Grade 7	6.7	7.0	6.7

## Accreditation

Thayer High School is fully accredited by the State Education Department as a Comprehensive School. It is only proper that the residents of Winchester be informed that this accreditation could be jeopardized by further cuts in Thayer High Staff. A certain number of teachers are needed here to offer the variety of courses of an accredited Comprehensive High School. Required, in addition are, such personnel as a guidance counselor, librarian, special education, art, music and physical education teachers in order to maintain our current certification.

It has only been recently that the State Department has approved Thayer High School as a fully accredited Comprehensive High School. I would hope the Community will continue to support this concept of full accreditation and avoid what has happened in a neighboring community.

Graduates of 1980

LeRoy M. Austin  
\*Rainna Snow Baker  
Stacy Lyn Barber  
Broderick Michael Bashaw  
+Pamela Lynn Bashaw  
Glenn A. Beaman  
Hannah Elizabeth Burnor  
Linda Dawn Calkins  
Barbara A. Chase  
Brian L. Cook  
Craig R. Croteau  
Deborah Ann Downing  
\*Timothy P. Erunski  
Laura Jean Ethridge  
Judy Lynn Farnum  
\*Elaine Marie Freyenhagen  
Jeffrey Robert Freyenhagen  
Faith Marie Jackson  
William Charles Jacobs  
James Edward Jantti  
David Michael Johnson  
Timothy M. Kelton  
George Joseph LaMontagne

\*National Honor Society

The Class of 1980 has 6 graduates now attending post secondary school.

They are: Elaine M. Freyenhagen  
Nancy E. Norton  
Sheila M. Ohlson  
Penelope Ryder  
Jeffery Vaine  
David J. Tuttle

David Richard Lang  
Roseann Magee  
Leo Amos Maxfield  
Margaret Marie McCarthy  
Mark R. McMahon  
\*Francis A. Meleski  
Mark K. Miller  
Nancy Ellen Norton  
Sheila May Ohlson  
Deborah Jean Packard  
Brent M. Qualters  
Margaret Mary Reason  
Lynn Ellen Ross  
\*Penelope Ryder  
William A. Sonderegger, Jr.  
Russell T. Sonosky  
John Todd Stephens  
\*David James Tuttle  
Jeffery Vaine  
Keith David Whippie  
Kathryn May Whitney  
Daniel V. Wood  
\*Paula Jean Zitta

+ Early Graduation

Plymouth State, Plymouth, N.H.  
Simmons College, Boston, Mass  
Plymouth State, Plymouth, N.H.  
Wheelock College, Boston, Mass  
Becker Junior College, Worcester, Mass.  
Boston University, Boston, Mass.

Hubert E. Saunders  
Principal  
Thayer High School

## The Winchester School District

We are living in an age of accountability, when all school systems and the individuals responsible for them are being scrutinized more intensively than ever before. As a result, the public at large is increasingly interested in who directs the schools, what their responsibilities are, and how the system might be evaluated and improved.

If we compare the administration of a business with the administration of a school system, as many would have us do, we see that there are vast differences. Although schools are "in the business of education", any judgment about the quality of a school is highly subjective whereas it is much easier to judge the performance and quality of a business enterprise. First of all, there are measures of business performance which are well understood by the general public; for example, sales growth, earnings, return on investment, market share etc. In addition, the public's appraisal of the performance of a company and its managers can be assessed by looking at the stock market quotations. There is nothing comparable in public education. As a result, it is difficult to find agreement among teachers, parents, administrators, school board members, and the general public on the criteria by which educational institutions should be judged. Nevertheless, schools no longer have the unquestioned autonomy that they once possessed. They must be more responsive to the will of the public, a will that often asserts itself in conflicting advice and sometimes in no advice at all. How does one cope with such circumstances?

Despite the lack of agreement on the criteria, our schools are responding to the need to have their programs and student performances appraised. The high school has been evaluated and accredited by the New England Association of Schools and Colleges. In addition, it has been approved as a comprehensive high school by the New Hampshire State Department of Education. The criteria used by the New England Association is based upon a detailed self evaluation performed by the school staff. A visiting committee appraises how well the school does what it claims to do. In the case of the State Department, New Hampshire Secondary School Minimum Standards provide the basis for determining the approval status.

Last spring the elementary school was visited by the Assistant Chief of the Division of Instruction of the State Department of Education for the purpose of determining the approval status based upon the New Hampshire Elementary School Minimum Standards and to report the necessary needs and recommendations to the Superintendent of Schools. The report stated that Winchester Elementary School met 90% of the standards (only 21% of the elementary schools in the state meet all the standards) and was approved as an Elementary School in Category II. There are five categories ranging from Category I which meets all the standards to Category V for those schools for which approval is still pending. A summary of the viewpoints reported follows:

### Commend:

1. The school principal for her viable and effective leadership and the respect reflected for children, teachers, parents and community.
2. The staff for their excellent classroom organizations and the attractive bulletin boards that display the children's work.
3. The children for their excellent school behavior and good discipline in school.
4. The school principal and staff for their positive morale.
5. The local school board for their support of 90% of the minimum standards and support of good programs, including special education.



6. The local school board, administration and community for the excellent pupil-teacher ratio - this effort should continue to be maintained. The individualized learning emphasis was very evident, as was the volunteers.
7. The school principal for the excellent activities organized and developed to help communicate with children, teachers and parents (weekly newsletters, pamphlets; example, school discipline policy guidelines, and school philosophy. This is an excellent effort.

Recommendation:

1. That the local school board study and review the needs of children as they relate to minimum standards and develop a local plan to meet the children's needs.

<u>STANDARD(S) NOT ACHIEVED</u>	<u>DATE(S) STANDARDS TO BE ACHIEVED</u>
(See local DESS #2 Report)	
Standard #6, p 12, Certified Art Teacher (P.T.)	No Date Indicated
Standard #7, p 13, Certified Music Teacher (P.T.)	No Date Indicated
Standard #8, p 13, Certified Physical Education Teacher (P.T.)	No Date Indicated
Standard #1, p 14, Certified Guidance Counselor (P.T.)	No Date Indicated
Standard #3, p 18, Certified Librarian (P.T.)	No Date Indicated

In addition to the foregoing, an Accountability Committee was formed in order to develop a plan to identify important student outcomes of learning in the fields of English Language Arts, Mathematics, United States History and Government, and New Hampshire History and Government. This has been accomplished and the Committee is now working, with the assistance of Educational Testing Service, to develop instruments to measure the student's performance against those important skills in Grades five, eight, and eleven. When the assessment is completed the data will be analyzed and the results reported to the State Department of Education and the local community.

Not all school officials have welcomed the push for greater accountability. Some educators are disclaiming it as simply another fad that will only interfere with the serious "business of education." Some school boards see the accountability movement as an attempt by the state and federal government to dictate local school board policy. Bureaucratic regulations and paper work requirements are putting additional strain on budgets causing educational leaders to complain about increasing government encroachment into educational decision-making.

Given the pressures toward evaluation mechanisms, who within the school structure is accountable for the performance? The concept of accountability suggests that whoever is given a task to perform should be held responsible for the results. This implies that those assigned the task of educating children should be responsible for their performance. There is nothing especially new in this concept. Educators have always been concerned with student performance. What is different is that educators must now learn how to relate any change in pupil achievement to the costs of producing that change. If educators are responsible for school performance, who, within the school structure, has the capability for protecting the autonomy of the public school and interpreting its goals? I suggest that the school board is the bridge between the school system and the public. The public expects this although they are often confused about who is responsible for what and to whom in the institution. Nevertheless, school boards must initiate actions that will build a climate of public trust because without it they will find themselves continually in a reactive role.

I continue to appreciate the cooperation extended to me by the staff of the Winchester School District and the citizens of Winchester. As always I am sensitive to and thankful for the support of the school board.

Roger L. Sundstrom  
Assistant Superintendent  
School Administrative Unit #38

## Report of the Committee on Energy and Accessibility

At the 1980 District meeting it was moved that "the school committee be directed to conduct energy audits of both buildings and self evaluations pursuant to Statute 504 regarding access for the physically handicapped and to come before the district meeting next year (1981) with a long range plan for financing and implementing physical improvements to our facilities."

The School Board directed its member, Cynthia Ryder to set up a committee of citizens to assist in carrying out this directive by completing audits and making recommendations to the board. On September 24th the committee was convened. The group divided itself into the following two parts, one under the leadership of Irene Ethridge concerning itself with accessibility for the physically handicapped, and the other, led by the energy commissioners concerning itself with energy conservation.

Accessibility: Irene, Joanne and Lewis Ethridge, Judy Knox, Carol Poole, Howard Newell, Ted Wallock, George Nelson, Dick Kossakoski. John Will of the school board, Penny Galbreath, school nurse, Regan Collette, Special Education at High School, Bruce Thielen, Special Education Coordinator for SAU #38.

Energy: Vernon Jones, Paul Sanborn, Howard Spaulding, Dick Hanrahan, John Dennis, Stewart Batterby, Thomas Judd, and Leonard Lawrence participated in both. School personnel who helped both groups: Joseph McCarthy, Max Rice and Roger Cheney. The two groups met independently until November 19th when they came together to draw up recommendations for the School Board.

The accessibility committee made a thorough audit of the Thayer High School from the viewpoint of a person confined to a wheel chair and made suggestions of ways to make programs accessible. Some recommendations will be implemented as certain equipment is replaced, other measures require major structural changes and additions. It was recommended that the Board employ an engineer or an architect to give technical advice and analyze the cost of options available.

The committee found that the school district is far behind in meeting Federal requirements regarding the physically handicapped at the high school. Only a few modifications are needed to meet requirements at the Elementary School.

Though there are no Federal monies available to pay for the changes needed to comply with the Federal Law, Federal funds which augment our resources in other parts of our educational system could be withheld if our lack of compliance with Federal standards for the handicapped should become an issue.

The energy group studied the audits which had already been made of our buildings by the Governor's Council on Energy. They conducted their own survey and presented the board with the following recommended actions which would result in substantial savings of Money and Energy in the Winchester School System.

- 1) Complete the forms supplied by the Governor's Council on Energy.
- 2) Verify reports of the Governor's Council on Energy.
- 3) Install primary hot water temperature scheduling in the Elementary School.  
Cost: \$75,000                      Payback: 1 month



- 4) Install (6) Casa Blanca type fans in the gymnasium to redistribute heated air.  
Cost \$1,800 Payback period: 12 months
- 5) Install four vestibules in the Elementary school  
Cost \$4,500 Payback period: 20 months
- 6) Install storm windows and wall insulation in the Elementary school  
Cost: Windows \$3,400 Payback: 28 months Cost: Walls \$9,500 Payback: 52 months
- 7) Replace and insulate the roof of the Elementary School  
Cost: \$15,000 Payback period: 9.6 years
- 8) Investigate segregating electric service billings by type of usage i.e.  
Rapid Recovery Water Heating or Space Heating etc.
- 9) Replace the windows in Thayer High School with Thermopane windows.  
Cost: \$16,299 Payback period: 9.5 years.

The following action has been taken on these recommendations by the Board: For the first and second recommendations forms have been completed up to the point where a certified engineer or an architect is needed to submit a Technical Assistance form verifying the effectiveness of the proposed energy conservation measures so that with this information matching funds can be requested to carry out the other recommended energy conservation measures. Recommendation 3 will be completed this year. Funds for 4, 5 and 9 are being requested in a warrant article. 6 can be done by our own maintenance staff. These monies can be used for matching money for our request from the Energy Council. Item 7 is one for which a bond issue will be needed. Item 8 will be done by the engineer or architect employed for 1 and 2. The Board has presented items 4, 5, and 9 to the selectmen to be considered for revenue sharing monies.

In investigating the most economical ways to implement the recommendations of the energy group, it became apparent that better maintenance of our facilities is imperative. The present custodial staff, working conscientiously, does not have the time to do all the necessary daily care and cleaning and also keep up with the many maintenance repair jobs. Administrative attention is needed to coordinate all custodial activities and energy conservation measures. In order to document need and demonstrate savings with regard to energy, careful monitoring of many factors must be carried out regularly. Documentation is required if matching funds are to be obtained and used. Therefore, the Board has recommended that a person with versatile skills in carpentry, electricity, and plumbing be employed to supervise and administer the care and maintenance of our buildings and grounds, performing the majority of our maintenance jobs and completing some of the recommended conservation measures.

In both areas, handicapped and energy, our next step is to employ an engineer or architect to investigate the options and costs. Architectural/engineering services will cost money, and the Board did not feel it could commit funds from the present budget because of its deficit. Therefore, this step has not been completed and the detailed long range plan for financing and implementing measures for energy conservation and accessibility for the physically handicapped are not being presented herein as requested.

Report of the Committee on Energy and Accessibility  
Page 3

Since the important step has been delayed, the Board requests that funds be appropriated, not only for the engineering services, but also for implementing the measures which will permit us to save energy and to come into compliance with regulations regarding the physically handicapped. Should our facilities for the handicapped become an issue, an honest effort toward compliance is our best defense. The payback on the energy measures cannot start until implementation is complete but once the payback is made the rest will be clear savings. Any expense may seem too much but to do nothing is to throw money away. Waste is what we can least afford.

Cynthia Ryder  
Winchester School Board







